PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency	y:				2. Fun	ding l	Period: 01/01/2016 to 12/31/201
7	lousing Authority of the Cit 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fisca	al Year End	:			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/3	1 3/31	6/30	9/3	0	СО		0 1 0 0 0 0 5
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				Finar	ncial A	Analyst:
0	39141353			0801						nica C	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jur	ie 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added t	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	200			0				0			200
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family units				;	2,306		2,3	06		2,306
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					60			60		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			10					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupi					24					
113	TAILOUNEL ACC UNITS NOT C	ateuoriz	eu above	1		/4					

			Oper	ating Fund Project Number CO0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	2,400	2,376	2,306
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			192
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$489.23	\$489.23
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$500.48	\$500.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,189,140	\$1,189,140
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$122.75	\$122.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$291,654	\$291,630
Add-(· · · · · · · · · · · · · · · · · · ·	27		* - ,
700-\ 07	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$221,556	\$221,556
)9	Payment in lieu of taxes (PILOT)		\$31,470	\$31,470
10	Cost of independent audit		\$4,661	\$4,661
10 1	Funding for resident participation activities		\$4,800	\$4,800
12 13	Asset management fee		\$9,600	\$9,600 \$4,800
14	Information technology fee Asset repositioning fee		\$4,800 \$0	
	, ,	otion or occupant	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , ,	<u>, </u>	\$276,887	\$276,887
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,757,681	\$1,757,657
	3. Formula Income			
01	PUM formula income		\$274.89	\$274.89
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$274.89	\$274.89
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$653,139	\$653,139
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,104,542	\$1,104,518
)2	Cost of independent audit (Same as Part A, Line		\$4,661	\$4,661
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,104,542	\$1,104,518
	E. Calculation of Operating Subsidy (HUD Use Or			
)1	Formula amount (same as Part D, Line 03)			\$1,104,518
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , , ,	,		7-3

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Cit 77 Grant Street ENVER, CO, 80203	y and C	County of D	Denver					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
F	W 1166			✓ 12/31	3/31	6/30	9/3	0	СО		0 1 0 0 0 0 0 6
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				Finar	ncial A	Analyst:
0	39141353			0801						nica C	-
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	200			0				0			200
Line No.	Category	,				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - housing eligible family ur				2	2,277		2,2	77		2,277
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua					0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			27					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
12	and still on ACC (occupied All other ACC units not care		-			96					
13	TAILOUNEL ACC UNITS NOT C	atedoriz	eu apove	1		Яh					

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	2,400	2,304	2,277
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			190
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Levei:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$494.55	\$494.55
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$505.92	\$505.92
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,165,640	\$1,165,640
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$113.86	\$113.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$262,333	\$262,333
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$94,850	\$94,850
9	Payment in lieu of taxes (PILOT)		\$19,681	\$19,681
0	Cost of independent audit		\$4,830	\$4,830
1	Funding for resident participation activities		\$4,750	\$4,750
2	Asset management fee		\$9,600	\$9,600
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$138,511	\$138,511
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,566,484	\$1,566,484
art l	3. Formula Income	e ee pide 2e 20)	. , ,	. , ,
)1	PUM formula income		\$212.22	\$212.22
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$212.22	\$212.22
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$488,955	\$488,955
	C. Other Formula Provisions	octon 2, Line 10, Column 2)	¥100,000	+ 100,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,oo o r anough oo,	ΨΟ	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,077,529	\$1,077,529
2	Cost of independent audit (Same as Part A, Line 17		\$1,077,529	\$4,830
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$1,077,529	\$1,077,529
	E. Calculation of Operating Subsidy (HUD Use Or		\$1,011,323	Ψ1,077,329
ait 1 1	Formula amount (same as Part D, Line 03)			\$1,077,529
_	Adjustment due to availability of funds			\$1,077,329
	Aujustinent due to availability of fullus			· ·
2	HUD discretionary adjustments			\$0

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CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Contin	- 1							
1. N	ame and Address of	Public	Housina	Agency:	Section			2. Fun	dina F	Period:	01/01/20	 016 to 12	2/31/2016
H 7	ousing Authority of the Ci 77 Grant Street ENVER, CO, 80203								e of S	ubmiss Original Revision	sion:		
	CC Number:			5. Fiscal Year End	l:			6. Ope	eratino	Fund	Project	Numbe	er:
F	W 1166			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		СС		0 1	0 0	0 0	0 7
7. D	UNS Number:						HUD Use O		-	- -	- -		7 -
			-	8. ROFO Code:					ncial A	Analyst			
0	39141353			0801					nica C		•		
				0001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul) that is prior to the	first o	lav of	the Fu	ndina P	eriod:	
	380	+	ı	Added to ACC	-		its Deleted from A		=	ACC	Units on		015
							0			,	Colum	on C	
Line No.	Categor	у			lumn A Months		Column Eligible Unit Month	_	VIs)	Resid	ent Part Mon	ticipatio	on Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units housing eligible family u				4,505		4,5	05			4,5	505	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0				0	
Vaca	ant Unit Months			,									
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	es		6			6					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	above		49								
Othe	er ACC Unit Months												
12	Units eligible for asset re		_		0]							
	and still on ACC (occupi												
13	All other ACC units not o	ratogoriz	ad ahova	i i	Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		49	
15	Total Unit Months	4,560	4,560	4,505
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			375
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$481.84	\$481.84
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$492.92	\$492.92
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,247,715	\$2,247,715
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$136.27	\$136.27
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$621,391	\$621.391
Add-(•	5,	¥- /	* - 7 - 7
77 27	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$174,333	\$174,333
)9	Payment in lieu of taxes (PILOT)		\$35,820	\$35,820
10	Cost of independent audit		\$9,178	\$9,178
11	Funding for resident participation activities		\$9,178	\$9,178
				' '
12 13	Asset management fee		\$18,240	\$18,240 \$9,120
14	Information technology fee Asset repositioning fee		\$9,120 \$0	. ,
	Costs attributable to changes in federal law, regula	otion or account	\$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through			* -
	, , , ,	,	\$256,066	\$256,066
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,125,172	\$3,125,172
	3. Formula Income		0000	
01	PUM formula income		\$222.78	\$222.78
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$222.78	\$222.78
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,015,877	\$1,015,877
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$2,109,295	\$2,109,295
02	Cost of independent audit (Same as Part A, Line 1		\$9,178	\$9,178
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$2,109,295	\$2,109,295
Part E	E. Calculation of Operating Subsidy (HUD Use On	nly)		
01	Formula amount (same as Part D, Line 03)			\$2,109,295
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
00	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	Sectio	n 1		T		
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
F	W 1166			✓ 12/31 □	3/31 🗌 6	/30	9/3	0	СО	0	0 1 0 0 0 0 0 8
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO Co	ode:				1	ncial A	Analyst:
0	39141353			0801						nica C	-
					5	Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period fro					e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to A0	1	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	333			0				0			333
		•			0.1		•	Column	D		Column C
Line No.	Categor	y			Colum				_	4-1	Resident Participation Unit
140.					Unit Mo	ontns		Eligible Unit Mont	ns(EUN	ns)	Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							☐Last of Mo	onth		
01	Occupied dwelling units				3,8	36		3,8	36		3,836
00	housing eligible family u				5,0	30		3,0	30		3,030
02	Occupied dwelling units employee, police officer,										
	personnel who is not oth					0					0
	public housing										
03	New units - eligible to re during the funding period										0
	on Lines 01, 02, or 05-13		i iiiciuueu			0			0		0
04	New units - eligible to red	ceive su									
	from 10/1 to 12/31 of pre					0			0		0
	period but not included of Calculation of Operating					U			U		
Vaca	ant Unit Months		,					<u> </u>			
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are								0		
	by police officers and the special use units	at also c	ualify as								
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions								_		
11	Units vacant and not cat	egorized	d above			64					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	:aredoriz	rea above	1		84					

			Oper	ating Fund Project Num CO001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		64	
5	Total Unit Months	3,996	3,912	3,836
6	Units eligible for funding for resident	i	, in the second second	
	participation activities (Line 15C divided			320
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		^	
01	PUM project expense level (PEL)		\$507.85	\$507.85
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$519.53	\$519.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,032,401	\$2,032,401
	ies Expense Level (UEL)		0407.45	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$127.15	\$127.15
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$497,411	\$497,411
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$102,359	\$102,359
)9	Payment in lieu of taxes (PILOT)		\$31,460	\$31,460
10	Cost of independent audit		\$8,043	\$8,043
1	Funding for resident participation activities		\$8,000	\$8,000
12	Asset management fee		\$15,984	\$15,984
13	Information technology fee		\$7,992	\$7,992
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$173,838	\$173,838
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,703,650	\$2,703,650
Part I	B. Formula Income			
01	PUM formula income		\$227.32	\$227.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$227.32	\$227.32
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$889,276	\$889,276
art (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		4	*
01	Formula calculation (Part A, Line 17 minus Part B		\$1,814,374	\$1,814,374
)2	Cost of independent audit (Same as Part A, Line		\$8,043	\$8,043
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,814,374	\$1,814,374
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$1,814,374
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	tara lita 00 minus lita 00)		\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	- 1							
1 N	lame and Address of	Public	Housing	Agency:	Section	n i		2 Eun	dina	Poriod	• 01/01/	2016 to 1	2/31/2016
H 7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203							3. Typ	e of S		sion:	-	2/31/2010
	CC Number:			5. Fiscal Year En	nd:			6. Ope	erating	g Fund	Projec	t Numb	er:
F	W 1166			✓ 12/31 ☐ 3/31	6/30	9/30)	СО		0 1	0 0	0 0	1 0
7. D	UNS Number:						HUD Use C	nlv			1 1 1	1 7 1 7	1 1 1
			-	8. ROFO Code:					ncial /	Analys	4-		
0	39141353			0801					nica C		ι.		
·	00111000			0001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th neriod from .lı			n that is prior to the	first	lav of	the Fi	ındina l	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Units o		2015
Line	Category	v		<u>c</u>	olumn A		Column	_		Resid	Colu		on Unit
No.		,		Un	it Months		Eligible Unit Montl	ns(EUN	/Is)	itesit		nths	on onic
	egorization of Unit Mo	nths:					✓ First of Mo	onth					
0 00 01	upied Unit Months Occupied dwelling units	by pub	dic										
01	housing eligible family u				0			0				0	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH or othe	A r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months						l		<u> </u>				
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket					0					
	conditions				0								
11	Units vacant and not cat	egorized	dabove		0								
Othe	er ACC Unit Months	-								-			
12	Units eligible for asset re	position	g fee		1,056								
	and still on ACC (occupi				1,000								
13	All other ACC units not c	ategoriz	avade has		0								

			Oper	ating Fund Project Numbe
Cala	ulations Daged on Unit Months.			CO00100001
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		0	
15	Total Unit Months	1.056		0
16	Units eligible for funding for resident	1,056	0	0
10	participation activities (Line 15C divided			0
	by 12)			· ·
Snoo	cial Provision for Calculation Of Utilities Ex	nense Level:		
<u>Зрес</u> 17	Unit months for which actual consumption	Delise Level.		
''	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access repositioning rec	Section 3		
Line	Description		Degreested by DLIA	HUD Modifications
No.	Description		Requested by PHA	HOD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$523.82	\$523.82
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$535.87	\$535.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-		····· = ,	•	·
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,759	\$3,759
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$0	\$0 \$0
12	Asset management fee		\$4,224	\$4,224
13	Information technology fee		\$2,112	\$2,112
14	Asset repositioning fee		\$351,944	\$351,944
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$362,039	\$362, 039
	,		· ·	
17 Part I	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$362,039	\$362,039
01	PUM formula income		\$252.89	\$252.89
	PUM change in utility allowances			<u>'</u>
02 03	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$0.00 \$252.89	\$0.00 \$252.89
		<u> </u>		<u></u>
04	1	ection 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions		# 0	ФО
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	et O. Linna Od thurs sels CO'	\$0	\$0
04	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA when Board Co. 11 Co. 22	4000 000	* 0.00 000
01	Formula calculation (Part A, Line 17 minus Part B		\$362,039	\$362,039
02	Cost of independent audit (Same as Part A, Line	,	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$362,039	\$362,039
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
01	Formula amount (same as Part D, Line 03)			\$362,039
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	lacca Lina 00 malacca Lina 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:	Section			2. Fun	dina I	Period:	01/01/20	 016 to 12	2/31/2016
H 7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203								e of S	ubmiss Original Revision	sion:		
	CC Number:			5. Fiscal Year End	d:			6. Ope	ratino	Fund	Project	Numbe	er:
F	W 1166			✓ 12/31 ☐ 3/31 [6/30	9/30		c c		0 1	0 0	0 0	1 4
7. D	UNS Number:						HUD Use O	nlv					1
				8. ROFO Code:				1	ncial /	Analyst			
0	39141353			0801					nica C				
			-	0001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul) that is prior to the	e first o	lav of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Units or		015
Line No.	Categor	у			olumn A t Months		Column Eligible Unit Montl		/Is)	Resid	Colun lent Part Mon	ticipatio	on Unit
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo	onth					
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				1,059		1,0	59			1,0	059	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or other	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months					,							
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	above		9								
Othe	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occup												
13	All other ACC units not a	ratonoriz	avode bar		Λ								

- -1-	udadana Basadan Heli Mandaa		Oper	rating Fund Project Num CO00100
aic ا4	Limited vacancies		9	
5	Total Unit Months	1.069		1,059
5 6	Units eligible for funding for resident	1,068	1,068	1,059
0	participation activities (Line 15C divided			88
	by 12)			
Sno	cial Provision for Calculation Of Utilities Exp	pansa Laval:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		***	
01	PUM project expense level (PEL)		\$371.64	\$371.64
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.19	\$380.19
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$406,043	\$406,043
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$138.16	\$138.16
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$147,555	\$147,555
۸dd-	Ons		·	
)7	Self-sufficiency		\$14,628	\$14,628
)8	Energy loan amortization		\$82,256	\$82,256
9	Payment in lieu of taxes (PILOT)		\$13,927	\$13,927
0	Cost of independent audit		\$2,149	\$2,149
1	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$4,272	\$4,272
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$121,568	\$121,568
	,	<u>'</u>		· · ·
L7	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$675,166	\$675,166
)1	PUM formula income		\$256.99	\$256.99
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$256.99	\$256.99
	· · · · · · · · · · · · · · · · · · ·			
)4	,	ection 2, Line 15, Column B)	\$274,465	\$274,465
_	C. Other Formula Provisions			•
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	1011 0111 177	\$0	\$0
4	•	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$400,701	\$400,701
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$2,149	\$2,149
3	Formula amount (greater of Part D, Lines 01 or 02		\$400,701	\$400,701
art l	E. Calculation of Operating Subsidy (HUD Use Or	aly)		
1	Formula amount (same as Part D, Line 03)			\$400,701
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:	Section	11 1		2. Fur	ndina F	Period:	01/01/20)16 to 12	/31/2016
H 7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203								e of S	ubmiss riginal evision	sion:		
	CC Number:			5. Fiscal Year End	d:			6. Ope	eratino	Fund	Project	Numbe	r:
F	W 1166			✓ 12/31 ☐ 3/31 [6/30	9/30	0	СС		0 1	0 0	0 0	1 6
7. D	UNS Number:						HUD Use O						
			-	8. ROFO Code:					ncial A	nalyst			
0	39141353			0801					nica C		•		
				0001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul				first	day of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC	Units on		015
					.l		Column	R			Colum	ın C	
Line No.	Categor	у			lumn A t Months		Eligible Unit Montl	_	VIs)	Resid	ent Part Mont	•	n Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						☐ Last of Mo	nth					
01	Occupied dwelling units housing eligible family u				1,753		1,7	53			1,7	753	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	ceive sul evious fu on previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	ırket					0					
	conditions				0								
11	Units vacant and not cat	egorized	l above		11								
Othe	er ACC Unit Months						· ————						
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi												
1.1.3	TAILDINE ALL HINTE DOTA												

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,764	1,764	1,753
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			146
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$425.53	\$425.53
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.32	\$435.32
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$767,904	\$767,904
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$119.05	\$119.05
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$210,004	\$210,004
\dd-	Ons		·	
7	Self-sufficiency		\$14,628	\$14,628
8	Energy loan amortization		\$125,027	\$125,027
9	Payment in lieu of taxes (PILOT)		\$22,487	\$22,487
0	Cost of independent audit		\$3,550	\$3,550
1	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$7,056	\$7,056
 3	Information technology fee		\$3,528	\$3,528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$179,926	\$179,926
7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$1,157,834	\$1,157,834
	B. Formula Income	ine oo pius Line 10)	ψ1,101,004	Ψ1,101,004
1	PUM formula income		\$254.91	\$254.91
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$254.91	\$254.91
4	Total Formula Income (Part B, Line 03 times S		\$449,661	\$449,661
	C. Other Formula Provisions	ection 2, Line 13, Column B)	ψ443,001	ψ 4+3,001
	Moving-to-Work (MTW)		\$0	\$0
1 2			\$0	
2 3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Ellies of thiought ooj	ΨU	\$ 0
<u>агт і</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$708,173	\$708,173
2	Cost of independent audit (Same as Part A, Line		\$708,173	\$708,173 \$3,550
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$708,173	\$708,173
		''y <i>)</i>		Ф 7 00 4 7 0
1	Formula amount (same as Part D, Line 03)			\$708,173
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0 \$ 0
	i unus obnigateu ioi feriou (fait E, Line O i III	mus Line oz minus Line US)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2016 to 12/31/201
7	lousing Authority of the Cit 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End:	•			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31	3/31	6/30	9/30	0	СО		0 1 0 0 0 0 2 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				1	ncial A	Analyst:
0	39141353			0801						nica C	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jur	e 3	0 that is prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	100			0				0			100
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur				,	1,190		1,1	90		1,190
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	,				0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			10					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie		-								
13	All other ACC units not co	atedoriz	ed above	1		0					

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,200	1,200	1,190
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Caption 2		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$385.77	\$385.77
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.64	\$394.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$473,568	\$473,568
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$94.18	\$94.18
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$113,016	\$113,016
\dd-	· · · · · · · · · · · · · · · · · · ·	•		
7	Self-sufficiency		\$14,628	\$14,628
8	Energy loan amortization		\$47,229	\$47,229
9	Payment in lieu of taxes (PILOT)		\$19,254	\$19,254
0	Cost of independent audit		\$2,415	\$2,415
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,800	\$4,800
- 3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$93,201	\$93,201
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$679,785	\$679,785
	3. Formula Income	ille 00 plus Lille 10)	ψο, ο,, ο ο	ψοιο,ιου
1	PUM formula income		\$259.10	\$259.10
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	os 01 and 02)	\$259.10	\$259.10
4	Total Formula Income (Part B, Line 03 times S		\$310,920	\$310,920
		ection 2, Line 15, Column B)	\$310,920	\$310,920
	C. Other Formula Provisions		ФО.	\$0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	•	t G, Lines of unough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bert 0 Line 04)	#200 00F	фооо оот
1	Formula calculation (Part A, Line 17 minus Part B		\$368,865	\$368,865
2	Cost of independent audit (Same as Part A, Line		\$2,415	\$2,415
3	Formula amount (greater of Part D, Lines 01 or 02		\$368,865	\$368,865
	E. Calculation of Operating Subsidy (HUD Use Or	шу)		# 222.22=
1	Formula amount (same as Part D, Line 03)			\$368,865
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	mus ∟ine ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31	81 🗌 6/30 🔲	9/3	0	СО	0	0 1 0 0 0 0 5 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			1	ncial A	Analyst:
0	39141353			0801	-				nica C	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	340			0			0			340
Line No.	Categor	у			Column A Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cato	│ egorization of Unit Mo	nthe					✓ First of Mo	nth		MOILLIS
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- bv pub	olic							
	housing eligible family u				4,013		4,0	13		4,013
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cat	egorized	dabove		67					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		67	
5	Total Unit Months	4,080	4,080	4,013
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			334
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$500.76	\$500.76
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$512.28	\$512.28
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,090,102	\$2,090,102
	ies Expense Level (UEL)		0.00.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$168.40	\$168.40
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$687,072	\$687,072
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$275,985	\$275,985
9	Payment in lieu of taxes (PILOT)		\$47,453	\$47,453
0	Cost of independent audit		\$8,212	\$8,212
1	Funding for resident participation activities		\$8,350	\$8,350
2	Asset management fee		\$16,320	\$16,320
3	Information technology fee		\$8,160	\$8,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$364,480	\$364,480
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,141,654	\$3,141,654
art I	B. Formula Income			
)1	PUM formula income		\$301.92	\$301.92
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$301.92	\$301.92
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,231,834	\$1,231,834
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,909,820	\$1,909,820
2	Cost of independent audit (Same as Part A, Line	10)	\$8,212	\$8,212
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,909,820	\$1,909,820
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,909,820
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ectio	n 1		1		
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31 □	3/31 6/3	30 🗌	9/3	0	СО	0	0 1 0 0 0 0 5 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				1	ncial A	Analyst:
0	39141353			0801						nica C	-
					Se	ectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro					e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC		-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	323			0				0			323
					0.1		•	Column	D		Column C
Line No.	Categor	y			Column				_	a - \	Resident Participation Unit
140.					Unit Mor	ntns		Eligible Unit Mont	ns(EUN	ns)	Months
Cate	gorization of Unit Mo	nths:		•				✓ First of Mo			
Occ	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units				3,85	5		3,8	55		3,855
	housing eligible family u				3,03	J		5,0	55		3,033
02	Occupied dwelling units employee, police officer,										
	personnel who is not oth					0					0
	public housing										
03	New units - eligible to re during the funding period										0
	on Lines 01, 02, or 05-13		i iiiciuueu			0			0		0
04	New units - eligible to red		bsidy								
	from 10/1 to 12/31 of pre					0			0		0
	period but not included of Calculation of Operating					U			U		
Vaca	ant Unit Months		,								
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are								0		
	by police officers and the special use units	at also c	qualify as								
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions								-		
11	Units vacant and not cat	egorized	d above		2	21					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi							-			
13	All other ACC units not of	ategoriz	red above			0					

			Oper	ating Fund Project Numbe CO00100005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	3,876	3,876	3,855
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			321
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$494.55	\$494.55
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$505.92	\$505.92
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,960,946	\$1,960,946
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$167.56	\$167.56
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$649,463	\$649,463
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$346,937	\$346,937
09	Payment in lieu of taxes (PILOT)		\$42,515	\$42,515
10	Cost of independent audit		\$7,801	\$7,801
11	Funding for resident participation activities		\$8,025	\$8,025
12	Asset management fee		\$15,504	\$15,504
13	Information technology fee		\$7,752	\$7,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$428,534	\$428,534
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,038,943	\$3,038,943
Part E	3. Formula Income			
01	PUM formula income		\$297.72	\$297.72
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$297.72	\$297.72
04		ection 2, Line 15, Column B)	\$1,153,963	\$1,153,963
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		• • • • • • • • • • • • • • • • • • • •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		-
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$1,884,980	\$1,884,980
02	Cost of independent audit (Same as Part A, Line		\$7,801	\$7,801
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,884,980	\$1,884,980
	. Calculation of Operating Subsidy (HUD Use Or	,	T-,,	, -,,
01	Formula amount (same as Part D, Line 03)	••		\$1,884,980
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	•	*		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver					3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:
F	W 1166			✓ 12/31	3/31 🔲	6/30	9/3	0	СО	0	0 1 0 0 0 0 5 5
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				Finar	ncial	Analyst:
0	39141353			0801						nica C	=
						Sectio	n 2	1			
Calc	culation of ACC Units	for the	12-mon	th period fro	om July 1	to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	135			0				0			135
Line No.	Categor	y			<u>Colur</u> Unit M			Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit
0-4-	acuination of Unit Ma	41						□ Circt of M			Months
	egorization of Unit Mo	ntns:						✓ First of Mo			
01	upied Unit Months Occupied dwelling units	- by pub	dic						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
01	housing eligible family u				1,	576		1,5	76		1,576
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no				12			12		12
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	d above			32					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	red above			0					

			Oper	ating Fund Project Num CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,620	1,620	1,588
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			132
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$443.10	\$443.10
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.29	\$453.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$734,330	\$734,330
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$63.98	\$63.98
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$103,648	\$103,648
٠dd-	•			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,043	\$22,043
0	Cost of independent audit		\$11,593	\$11,593
1	Funding for resident participation activities		\$3,300	\$3,300
2	Asset management fee		\$6,480	\$6,480
3	Information technology fee		\$3,240	\$3,240
4	Asset repositioning fee		\$0	\$5,240
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,656	\$46,656
.7	, , ,	,		\$884,634
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	line 06 plus Line 16)	\$884,634	7004,034
			\$200.46	\$200.46
)1	PUM shange in utility allowances		\$200.46	\$200.46
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	and 01 and 02)	\$0.00 \$200.46	\$0.00 \$200.46
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$324,745	\$324,745
	C. Other Formula Provisions		C O	ФО
)1	Moving-to-Work (MTW)		\$0	\$0
)2)3	Transition funding		\$0	\$0 \$0
	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
4		it C, Lines OT tillough Os)	\$0	\$ U
	D. Calculation of Formula Amount	Line 04 plus Dart O. Line 04)	фгго 000	Ф ЕЕО 000
1	Formula calculation (Part A, Line 17 minus Part E		\$559,889	\$559,889
2	Cost of independent audit (Same as Part A, Line		\$11,593	\$11,593
3	Formula amount (greater of Part D, Lines 01 or 02		\$559,889	\$559,889
	E. Calculation of Operating Subsidy (HUD Use O	niy)		*
1	Formula amount (same as Part D, Line 03)			\$559,889
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	inus Line 02 minus Line 03)		\$0
)4				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:	Occilo			2. Fun	dina l	Period:	01/01/2	016 to 1	2/31/2016
H 7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203								e of S	ubmiss Original Revision	sion:		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	Fund	Proiect	Numbe	er:
	W 1166			✓ 12/31 ☐ 3/31		9/30	0	CO		0 1	0 0	0 0	5 8
7. D	UNS Number:						HUD Use C	nlv		-			
				8. ROFO Code:					ncial A	Analyst	_		
0	39141353			0801					nica C		•		
				0001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from J				e first o	lav of	the Fu	ndina P	Period:	
	160	+		Added to ACC	-		nits Deleted from A		=	ACC I		n 6/30/2	015
Line No.	Category	y		_	Column A		Column Eligible Unit Mont	_	/Is)	Resid		ticipation	on Unit
								•	- /		Mon	ths	
	egorization of Unit Mo	nths:					✓ First of Mo						
	upied Unit Months	by nub	lia				Last of Ivid	711011					
01	Occupied dwelling units housing eligible family u				1,883		1,8	83			1,	883	
02	Occupied dwelling units												
-	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months	•		-			-						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				U			· ·					
11	Units vacant and not cat	egorized	d above		37								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
	and still on ACC (occupi												
13	All other ACC units not c	ateanriz	avode bar		Λ								

			Oper	ating Fund Project Num CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,920	1,920	1,883
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	3 ,			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
•	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$352.73	\$352.73
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.84	\$360.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$692,813	\$692,813
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$128.19	\$128.19
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$246,125	\$246,125
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,448	\$24,448
0	Cost of independent audit		\$6,951	\$6,951
1	Funding for resident participation activities		\$3,925	\$3,925
2	Asset management fee		\$7,680	\$7,680
3	Information technology fee		\$3,840	\$3,840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,844	\$46,844
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$985,782	\$985,782
art	B. Formula Income	30 p.as 2 20)	. ,	· ,
1	PUM formula income		\$256.88	\$256.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$256.88	\$256.88
4	Total Formula Income (Part B, Line 03 times S		\$493,210	\$493,210
	C. Other Formula Provisions	2, 2 2, 2 2,	¥ 100,000	*****
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, ,	
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$492,572	\$492,572
2	Cost of independent audit (Same as Part A, Line		\$6,951	\$6,951
3	Formula amount (greater of Part D, Lines 01 or 02		\$492,572	\$492,572
	E. Calculation of Operating Subsidy (HUD Use Or		+ · · · · · · · · · · · · · · · · · · ·	Ţ.v=,v:2
		••		\$492,572
art l	Formula amount (same as Part D. Line 03)			ψ 10 2 ,01 2
art I 1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housina	Agency:	Section			2. Fun	dina	Period:	01/01/2	016 to 1:	2/31/2016
H 7	lousing Authority of the Cit 77 Grant Street ENVER, CO, 80203								e of S	Submiss Original Revision	sion:		270172010
	CC Number:			5. Fiscal Year En	nd:			6. Ope	erating	a Fund	Proiect	Numbe	er:
	W 1166			✓ 12/31 ☐ 3/31	6/30	9/30		CO		0 1	0 0	0 0	5 9
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Code:				1	ncial A	Analyst	_		
0	39141353			0801					nica C		•		
				0001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first o	lav of	the Fu	ndina P	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	ACC I		n 6/30/2	015
Line No.	Category	y			olumn A		Column Eligible Unit Montl		/Is)		<u>Colun</u> ent Par	ticipation	on Unit
				011	it inolitilis				,		Mon	ths	
	egorization of Unit Mo	nths:					First of Mo						
	upied Unit Months					-	Last Of IVIC	ווווו					
01	Occupied dwelling units housing eligible family units				353		3	53				353	
02	Occupied dwelling units												
<i>5</i> 2	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months					*			<u> </u>				
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cate	egorized	above		7								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	ateanriz	avode bar	II.	Λ	1							

			Opera	ating Fund Project Numb CO0010000
Calc	ulations Based on Unit Months:			33310000
4	Limited vacancies		7	
5	Total Unit Months	360	360	353
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
ped	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		1	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$462.77	\$462.77
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$473.41	\$473.41
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$170,428	\$170,428
	ies Expense Level (UEL)	5)	¥ : : •, :=•	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722	\$143.32	\$143.32
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$51.595	\$51,595
	Ons	IIII <i>b)</i>	ψ31,333	ψ31,333
			\$0	\$0
7	Self-sufficiency			
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,998	\$6,998
0	Cost of independent audit		\$1,986	\$1,986
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee	Commence	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$11,869	\$11,869
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$233,892	\$233,892
	3. Formula Income			
1	PUM formula income		\$348.89	\$348.89
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$348.89	\$348.89
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$125,600	\$125,600
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$108,292	\$108,292
2	Cost of independent audit (Same as Part A, Line 1		\$1,986	\$1,986
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$108,292	\$108,292
	E. Calculation of Operating Subsidy (HUD Use On		¥;	Ţ:; -
1	Formula amount (same as Part D, Line 03)			\$108,292
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	. 1						
1. N	lame and Address of I	Public	Housing	Aa	encv:	Section			2 Fun	dina	Period: 01/	 /01/2016 tc	12/31/2016
H 7	lousing Authority of the Cit 77 Grant Street ENVER, CO, 80203									e of S	Submission Original Revision No		12/01/2010
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Pro	iect Num	ber:
	W 1166			_	12/31 3/31		9/30)	CO		0 1 0		0 6 0
	OUNS Number:							HUD Use C			<u> </u>	1 1 1	<u> </u>
				8 F	ROFO Code:					ncial /	Analyst:		
0	39141353)801					nica C			
						Section	n 2						
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July				e first c	lav of	the Fundir	na Perioc	d:
	C Units on 7/1/2014	+	1		ed to ACC	-		its Deleted from A		=	ACC Unit		
	30			0		Ī		0		-	30		
		•						Calumn	D		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Montl	_	/Is)	Resident	Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family units					358		3	58			358	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			2							
Oth	er ACC Unit Months			1									
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	360	360	358
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	9 , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$395.21	\$395.21
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$404.30	\$404.30
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$145,548	\$145,548
	ies Expense Level (UEL)		*	
5	PUM utilities expense level (UEL) (from Line 26 of		\$126.60	\$126.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$45,576	\$45,576
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,488	\$4,488
0	Cost of independent audit		\$2,707	\$2,707
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$10,105	\$10,105
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$201,229	\$201,229
art	B. Formula Income			
)1	PUM formula income		\$266.52	\$266.52
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$266.52	\$266.52
4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$95,947	\$95,947
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$105,282	\$105,282
2	Cost of independent audit (Same as Part A, Line		\$2,707	\$2,707
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$105,282	\$105,282
art I	E. Calculation of Operating Subsidy (HUD Use O			<u> </u>
1	Formula amount (same as Part D, Line 03)			\$105,282
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D	enver				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/3	80	СО	0	0 1 0 0 0 0 6 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:	:			1	ncial	Analyst:
0	39141353			0801	-				nica C	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	30			0			0			30
1 !					Calumn A		Column	R		Column C
Line No.	Categor	у			Column A Init Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic		055					055
	housing eligible family u				355		3	55		355
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								· ·	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		5					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe CO00100006
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	360	360	355
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$433.94	\$433.94
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.92	\$443.92
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$159,811	\$159,811
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$125.18	\$125.18
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$45,065	\$45,065
Add-0	•	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,800	\$4.800
10	Cost of independent audit		\$2,767	\$2,767
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,477	\$10,477
17		,	\$215,353	\$215,353
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine uo pius Line 16)	\$213,333	φ213,333
01	PUM formula income		\$270.05	\$270.05
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	and 02)	\$270.05	\$270.05
		· · · · · · · · · · · · · · · · · · ·		
04	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$97,218	\$97,218
2 art C 21	Moving-to-Work (MTW)		\$0	\$0
				-
02 03	Transition funding		\$0	\$0 \$0
	Other	et C. Linos 01 through 03)	\$0	
04 Bort (-	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04\	¢440.40E	\$440.40E
01	Formula calculation (Part A, Line 17 minus Part B		\$118,135 \$2,767	\$118,135 \$2,767
02	Cost of independent audit (Same as Part A, Line 1		\$2,767	\$2,767
03 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$118,135	\$118,135
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>)</i>		***
01	Formula amount (same as Part D, Line 03)			\$118,135
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
04	Funds Obligated for Period (Part E, Line 01 m	mus Line ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	Period: 01/01/2016 to 12/3	31/2016
7	ousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ity and C	County of D	Denv	er				3. Type of ✓	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End				6. Operati	ng Fund Project Number:	:
F	W 1166			V	12/31	6/30	9/3	0	C O 0		6 2
7. D	UNS Number:							HUD Use O	nly		
				8. I	ROFO Code:				<u> </u>	l Analyst:	
0	39141353				0801				Veronica		
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July				first day o	of the Funding Period:	
	Units on 7/1/2014	+	T		led to ACC	-		nits Deleted from A		1	15
	209			0		Ī		0		209	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	<u>Column C</u> Resident Participation Months	unit
Cate	gorization of Unit Mo	nths:		-				✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2	2,470		2,4	70	2,470	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0				0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
08	Units vacant due to disa					0			0		
09	Units vacant due to casu	ualty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			^			0		
	conditions					0			U		
11	Units vacant and not cat	egorized	d above			38					
Othe	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occup										
13	All other ACC units not of	categoriz	zed above			0					

			Oper	ating Fund Project Numbe CO00100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
15	Total Unit Months	2,508	2,508	2,470
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			206
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)	-	\$382.33	\$382.33
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.12	\$391.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$980,929	\$980,929
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.48	\$78.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$196,828	\$196,828
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$152,511	\$152,511
09	Payment in lieu of taxes (PILOT)		\$42,533	\$42,533
10	Cost of independent audit		\$4,780	\$4,780
11	Funding for resident participation activities		\$5,150	\$5,150
12	Asset management fee		\$10,032	\$10,032
13	Information technology fee		\$5,016	\$5,016
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$220,022	\$220,022
17	·	·	\$1,397,779	\$1,397,779
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine of plus Line 16)	\$1,391,119	φ1,391,119
01	PUM formula income		\$258.34	\$258.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nos 01 and 02)	\$258.34	\$258.34
04			\$647,917	\$647,917
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$047,917	\$04 <i>1</i> ,91 <i>1</i>
			Φ0	ФО.
01	Moving-to-Work (MTW)		\$0	\$0
02 03	Transition funding		\$0	\$0 \$0
	Other	et C. Linner 04 th marrial 02)	\$0	
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04 5 (01: 04)	#740.000	Φ7.40.000
01	Formula calculation (Part A, Line 17 minus Part B		\$749,862	\$749,862
02	Cost of independent audit (Same as Part A, Line		\$4,780	\$4,780
03	Formula amount (greater of Part D, Lines 01 or 02		\$749,862	\$749,862
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
01	Formula amount (same as Part D, Line 03)			\$749,862
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	· · · · · · · · · · · · · · · · · · ·		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	on '	1			
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Cit 77 Grant Street ENVER, CO, 80203	y and C	County of D)enver				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31 □	3/31 6/30	9/	/30	СО		0 1 0 0 0 0 6 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Co	ode:			Finar	ncial A	Analyst:
0	39141353			0801					nica C	-
			-		Sect	ion	2			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to J	une	30 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	:С -	ι	Jnits Deleted from A	CC	=	ACC Units on 6/30/2015
	50			0			0			50
Line No.	Category	′			<u>Column A</u> Unit Month	S	Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family ur				591		5	91		591
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous		0			0		0
Vaca	ant Unit Months			·						
05	Units undergoing modern	ization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	ters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		9					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupie									
13	All other ACC units not co	aredoriz	ed above	1	0					

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	600	600	591
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$394.76	\$394.76
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.84	\$403.84
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$242,304	\$242,304
	ies Expense Level (UEL)		0	
5	PUM utilities expense level (UEL) (from Line 26 of		\$140.45	\$140.45
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$84,270	\$84,270
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$49,853	\$49,853
9	Payment in lieu of taxes (PILOT)		\$5,503	\$5,503
0	Cost of independent audit		\$1,143	\$1,143
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$61,324	\$61,324
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$387,898	\$387,898
art	B. Formula Income			
)1	PUM formula income		\$231.70	\$231.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$231.70	\$231.70
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$139,020	\$139,020
art (C. Other Formula Provisions		<u>'</u>	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$248,878	\$248,878
2	Cost of independent audit (Same as Part A, Line		\$1,143	\$1,143
3	Formula amount (greater of Part D, Lines 01 or 02		\$248,878	\$248,878
	E. Calculation of Operating Subsidy (HUD Use Or		· , · · ·	. ,
1	Formula amount (same as Part D, Line 03)			\$248,878
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	110D discretionary adjustinents			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ity and C	County of D	Denver				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31	81 🗌 6/30 🗌	9/3	0	c c		0 1 0 0 0 0 6 4
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code	:			1	ncial A	Analyst:
0	39141353			0801					nica C	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	100			0			0			100
1 !					Caluman A		Column	R		Column C
Line No.	(atogor	у			Column A Jnit Months		Eligible Unit Mont	_	Ac)	Resident Participation Unit
				,	Juit Moutus		Eligible Offic Worth	15(EUI	113)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				1,178		1,1	78		1,178
02	housing eligible family u Occupied dwelling units				.,		.,.	10		.,
02	employee, police officer,									
	personnel who is not oth				0					0
00	public housing		b = 1 - b -							
03	New units - eligible to re during the funding period	ceive su d but not	ibsiay t included		0			^		0
	on Lines 01, 02, or 05-1				0			0		O
04	New units - eligible to re									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating				_					
Vaca	ant Unit Months			+			1			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	uality as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0	_		0		
	conditions									
11	Units vacant and not cat	egorized	dabove		22					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,200	1,200	1,178
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			98
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine.		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$369.45	\$369.45
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.95	\$377.95
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$453,540	\$453,540
	ies Expense Level (UEL)		401.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$81.00	\$81.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$97,200	\$97,200
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$47,565	\$47,565
9	Payment in lieu of taxes (PILOT)		\$16,180	\$16,180
0	Cost of independent audit		\$2,287	\$2,287
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$75,682	\$75,682
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$626,422	\$626,422
art l	3. Formula Income			
)1	PUM formula income		\$230.69	\$230.69
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$230.69	\$230.69
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$276,828	\$276,828
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$349,594	\$349,594
2	Cost of independent audit (Same as Part A, Line		\$2,287	\$2,287
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$349,594	\$349,594
art I	. Calculation of Operating Subsidy (HUD Use Or			<u> </u>
1	Formula amount (same as Part D, Line 03)			\$349,594
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	ion	1		
1. N	ame and Address of	Public	Housing	Agency:				2. Fundir	ng Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ity and C	County of D	Denver				3. Type o	of Submission: Original Revision No
	CC Number:			5. Fiscal Ye	ar End:			6. Opera	ting Fund Project Number:
F	W 1166			✓ 12/31 □	3/31 6/30		9/30		0 0 1 0 0 0 0 6 5
7. D	UNS Number:						HUD Use C	nlv	
				8. ROFO Co	ode:			1	al Analyst:
0	39141353			0801					a C Trau
					Sec	tion	2		
Calc	culation of ACC Units	for the	12-mon	th period fro				e first day	of the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC			Units Deleted from A		= ACC Units on 6/30/2015
	30			0			0		30
Line No.	Categor	у			Column A Unit Month		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	
	upied Unit Months						Last of Mo		
01	Occupied dwelling units	- by pub	olic						
	housing eligible family u	ınder lea	se		348		3	48	348
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0	0
Vaca	ant Unit Months			*			+		
05	Units undergoing moder	nization			0			0	
06	Special use units				0			0	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	ation			0			0	
08	Units vacant due to disa				0			0	
09	Units vacant due to casu	ualty loss	ses		0			0	
10	Units vacant due to char	nging ma	arket		0			0	
	conditions				0			U	
11	Units vacant and not cat	egorized	dabove		12				
Othe	er ACC Unit Months			,					
12	Units eligible for asset re	eposition	g fee		^				
	and still on ACC (occup	ied or va	icant)		0				
13	All other ACC units not o	rategoriz	avode bar						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			3337,0333
<u>Caic</u> 14	Limited vacancies		11	
15	Total Unit Months	360	359	348
16	Units eligible for funding for resident	360	339	340
	participation activities (Line 15C divided			29
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	501130 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.63	\$425.63
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$435.42	\$435.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$156,316	\$156,316
	ies Expense Level (UEL)		#04.00	
05	PUM utilities expense level (UEL) (from Line 26 of		\$91.00	\$91.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$32,669	\$32,669
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,788	\$6,788
10	Cost of independent audit		\$2,767	\$2,767
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$12,440	\$12,440
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine 06 plus Line 16)	\$201,425	\$201,425
01	PUM formula income		\$295.02	\$295.02
02	PUM change in utility allowances		\$0.00	\$295.02
02	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$295.02	\$295.02
03		<u>'</u>	\$105,912	\$105,912
	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column B)	\$105,912	\$105,912
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u>,</u>	* -	* -
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$95,513	\$95,513
02	Cost of independent audit (Same as Part A, Line 1		\$2,767	\$2,767
03	Formula amount (greater of Part D, Lines 01 or 02		\$95,513	\$95,513
	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$95,513
	Adjustment due to availability of funds			\$0
02				Φ0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2	.016
7	lousing Authority of the Cit 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal `	Year End:				6. Ope	erating	g Fund Project Number:	
F	W 1166			✓ 12/31 [3/31	6/30	9/3	0	c o		0 1 0 0 0 0 6	6
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				1	ncial /	Analyst:	
0	39141353			0801						nica C		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period 1	from July	1 to Jun	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	192			0				0			192	
Line No.	Category	y						-	_	/Is)	Column C Resident Participation Un Months	nit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months											
01	Occupied dwelling units housing eligible family un				2	2,183		2,1	83		2,183	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization				0			0			
06	Special use units					96			96			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			25						
	er ACC Unit Months			1	Column A Column B Eligible Unit Months (EUMs) Column C Resident Participation Unit Months							
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupied All other ACC units not compared to the compared to											
110	TAILOUIGI ACC UIIIS NOLG	ateduil	-eu abuve	1		U						

			Oper	ating Fund Project Num CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	2,304	2,304	2,183
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			182
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$494.55	\$494.55
12	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$505.92	\$505.92
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,165,640	\$1,165,640
	ies Expense Level (UEL)		0440.00	
15	PUM utilities expense level (UEL) (from Line 26 of		\$146.22	\$146.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$336,891	\$336,891
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$39,161	\$39,161
9	Payment in lieu of taxes (PILOT)		\$16,195	\$16,195
0	Cost of independent audit		\$8,210	\$8,210
1	Funding for resident participation activities		\$4,550	\$4,550
2	Asset management fee		\$9,216	\$9,216
3	Information technology fee		\$4,608	\$4,608
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$81,940	\$81,940
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,584,471	\$1,584,471
art l	B. Formula Income			
)1	PUM formula income		\$243.25	\$243.25
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$243.25	\$243.25
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$560,448	\$560,448
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$1,024,023	\$1,024,023
2	Cost of independent audit (Same as Part A, Line		\$8,210	\$8,210
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,024,023	\$1,024,023
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,024,023
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ity and C	County of D	Denver				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/3	0	C O		0 1 0 0 0 0 6 7
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:				1	ncial /	Analyst:
0	39141353			0801	•				nica C	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	100			0			0			100
		•				•	Column	D		Column C
Line No.	(atogor	у			Column A Init Months		Eligible Unit Mont		(ls)	Resident Participation Unit
Cate	egorization of Unit Mo	onths:					✓ First of Mo	nth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u	ınder lea	se		1,196		1,1	96		1,196
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	ici wise c	siigibic ioi		ŭ					Ç
03	New units - eligible to re	ceive su	bsidy							
	during the funding period on Lines 01, 02, or 05-13		tincluded		0			0		0
04	New units - eligible to re		hsidy							
	from 10/1 to 12/31 of pre	evious fu	inding		_			_		0
	period but not included of Calculation of Operating				0			0		Ŭ
Vac	ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	occupie	ed					0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		4					
	er ACC Unit Months			I						
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUILLEL ACC UNITS UOT C	auecioni7	eu apove	1	()					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	1,200	1,200	1,196
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$361.81	\$361.81
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.13	\$370.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$444,156	\$444,156
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.51	\$78.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$94,212	\$94,212
Add-(•	27		
700 -0	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$761	\$761
) <u>6</u>)9	Payment in lieu of taxes (PILOT)		\$23,372	\$23,372
10	Cost of independent audit		\$8,210	\$8,210
11	Funding for resident participation activities		\$2,500	\$2,500
12 13	Asset management fee		\$4,800	\$4,800 \$2,400
13 14	Information technology fee Asset repositioning fee		\$2,400	. ,
	, ,	otion or coopeniu	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		·	
	,	<u>, </u>	\$42,043	\$42,043
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$580,411	\$580,411
	3. Formula Income		#200.74	#20C 74
01	PUM shares in william allowers		\$286.74	\$286.74
02	PUM change in utility allowances	on 01 and 02)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$286.74	\$286.74
04	•	ection 2, Line 15, Column B)	\$344,088	\$344,088
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$236,323	\$236,323
02	Cost of independent audit (Same as Part A, Line		\$8,210	\$8,210
03	Formula amount (greater of Part D, Lines 01 or 02		\$236,323	\$236,323
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$236,323
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					6 41									
4 1	anna and Address (C)	Db.!!		A	Section	n 1						4 /0.5 : -		24/02:-
1. N	ame and Address of	Public	Housing	Agency:									to 12/	31/2016
7	ousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D)enver				3. Тур	V	ubmis Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund	d Proje	ect Nu	ımber	:
F	W 1166			✓ 12/31	31 🗌 6/30 🔲	9/30	0	СО	0	0 1	0	0 0	0	6 8
7. D	UNS Number:						HUD Use C	nly						
			•	8. ROFO Code):			Finai	ncial A	Analys	st:			
0	39141353			0801					nica C					
			+		Sectio	n 2		1						
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	e first c	day of	the F	unding	g Peri	od:	
ACC	Units on 7/1/2014	+	Units A	Added to ACC	-	Un	its Deleted from A	CC	=	ACC	Units	on 6	/30/20	15
	29			0			0				29			
Line					Column A		Column	R			Col	umn	<u>C</u>	
No.	Categor	y			Column A		Eligible Unit Mont	_	40)	Resi	dent P	artici	pation	n Unit
					Unit Months		Eligible Offic Mont	115(EUI	vi5)		M	onths	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo							
Occ	upied Unit Months						☐ Last of Mo	onth						
01	Occupied dwelling units				340		3	40				340)	
00	housing eligible family u				0.10			10						
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0								0	
	public housing													
03	New units - eligible to re during the funding period	ceive su	ibsidy t included		_			_					0	
	on Lines 01, 02, or 05-13		iniciaaca		0			0					U	
04	New units - eligible to red													
	from 10/1 to 12/31 of pre				0			0					0	
	period but not included of Calculation of Operating				O			U						
Vaca	ant Unit Months		<u>'</u>											
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and the special use units	at also q	lualify as											
07	Units vacant due to litiga	ition			0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to char	nging ma	arket		_			0						
	conditions				0			0						
11	Units vacant and not cat	egorized	d above		8									
Othe	er ACC Unit Months			•					•					
12	Units eligible for asset re	position	ig fee		0									
	and still on ACC (occupi	ed or va	acant)		<u> </u>									
13	All other ACC units not c	ategoriz	and ahova	1	0	_								

		Oper	ating Fund Project Numbe CO00100006
ulations Based on Unit Months:			
		8	
Total Unit Months	348	348	340
Units eligible for funding for resident	0.10	0.10	
			28
	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		O	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
-			
PUM project expense level (PEL)		\$444.69	\$444.69
Inflation factor			1.02300
		\$454.92	\$454.92
	mn B)	\$158,312	\$158,312
ies Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$138.82	\$138.82
UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$48,309	\$48,309
Ons			
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$3,653
, ,			\$2,956
			\$700
			\$1,392
			\$696
			\$0
	ation, or economy	\$0	\$0
			\$9,397
`	<u> </u>	· ·	\$216,018
•	5 5 p.u. 2 25)	. ,	. ,
PUM formula income		\$268.90	\$268.90
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$268.90	\$268.90
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$93,577	\$93,577
,	,	· · · · · · · · · · · · · · · · · · ·	*
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount		 -	
Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$122,441	\$122,441
		\$2,956	\$2,956
		\$122,441	\$122,441
Formula amount (same as Part D, Line 03)			\$122,441
Adjustment due to availability of funds			\$0
			·
HUD discretionary adjustments			\$0
	Units eligible for funding for resident participation activities (Line 15C divided by 12) Cial Provision for Calculation Of Utilities Exp. Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of 10 UEL (Part A, Line 05 times Section 2, Line 15, Coluies Expense Level (UEL) Poly utilities expense level (UEL) (from Line 26 of 10 UEL (Part A, Line 05 times Section 2, Line 15, Coluies Expense Level (UEL) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation activities Asset management fee Information technology fee Asset repositioning fee Cost and Add-Ons (Sum of Part A, Line 04 plus Lines) Formula Income PUM formula income PUM change in utility allowances PUM dajusted formula income (Sum of Part B, Line 03 times Secondary and plus terms of the provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line	Limited vacancies Total Unit Months Ja48 Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses set Expense Level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) B. Formula Expenses (Part A, Line 03 times Section 2, Line 15, Column B) Total Formula income PUM dhange in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only)	ulations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) big 12) sial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses set Expense Level (PEL) PUM project expense level (PEL) S444.66 Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PUM inflated PEL (Part A, Line 03 times Section 2, Line 15, Column B) S158.312 ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 S138.62 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Sol Energy loan amortization Sol Self-sufficiency Sol Endon Sol Self-sufficiency S

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of P	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the City 77 Grant Street ENVER, CO, 80203	y and C	County of D)enver				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
F	W 1166			✓ 12/31 □ 3	/31 🗌 6/30 🔲	9/3	0	СО		0 1 0 0 0 0 6 9
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:				ncial	Analyst:
0	39141353			0801					nica C	-
			-		Sectio	n 2				
Calc	culation of ACC Units f	for the	12-mon	th period from	July 1 to Jur	ie 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	68			28			0			96
Line No.	Category	,			Column A Unit Months		-	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mor	nths:					✓ First of Mo	onth		
	upied Unit Months									
01	Occupied dwelling units - housing eligible family un				810		8	10		810
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			336		3	36		336
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months			+					<u> </u>	
05	Units undergoing modern	ization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	ion			0			0		
80	Units vacant due to disas	ters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chang	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	gorized	above		6					
	er ACC Unit Months						30 that is prior to the first day of the Funding Period: Jnits Deleted from ACC 0 Column B Eligible Unit Months(EUMs) First of Month Last of Month 0 810 810 336 336 0 0 0 0 0 0 0 0 0 0 0 0 0			
12	Units eligible for asset rep		-		0					
13	and still on ACC (occupied All other ACC units not care				0					
110	TAILOUTEL ACC UTIES HOUGE	コレビロロロレ	eu abuve	1	U					

			Oper	ating Fund Project Numbe CO00100006
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	1,152	1,152	1,146
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$405.92	¢405.00
01	PUM project expense level (PEL)		1.02300	\$405.92 1.02300
02	Inflation factor			\$415.26
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$415.26 \$478,380	\$415.26 \$478,380
	ies Expense Level (UEL)	mn B)	Ψ476,360	ψ470,300
	II.	f IIIID 52722	\$105.42	\$105.42
05	PUM utilities expense level (UEL) (from Line 26 of		*	· ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$121,444	\$121,444
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$287,322	\$287,322
09	Payment in lieu of taxes (PILOT)		\$12,032	\$12,032
10	Cost of independent audit		\$1,860	\$1,860
11	Funding for resident participation activities		\$2,400	\$2,400
12	Asset management fee		\$4,608	\$4,608
13	Information technology fee		\$2,304	\$2,304
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$310,526	\$310,526
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$910,350	\$910,350
	B. Formula Income		C047.00	CO47.00
01	PUM formula income		\$217.88	\$217.88
02 03	PUM change in utility allowances	an 01 and 00)	\$0.00 \$217.88	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$217.88
04 20rt (ection 2, Line 15, Column B)	\$250,998	\$250,998
	C. Other Formula Provisions		0.0	\$0
)1)2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02	Transition funding		\$0 \$0	\$0
03	Other	+ C Lines 04 th manuals 02)	\$0	\$0
04 Bort I	† · · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	\$650.353	\$659,352
01 02	Formula calculation (Part A, Line 17 minus Part B		\$659,352 \$1,860	. ,
	Cost of independent audit (Same as Part A, Line 1		\$1,860 \$650,353	\$1,860 \$650,353
03 Part F	Formula amount (greater of Part D, Lines 01 or 02		\$659,352	\$659,352
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>j</i>		ФСЕО 2E2
01	Formula amount (same as Part D, Line 03)			\$659,352
02	Adjustment due to availability of funds			\$0
വാ	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 02)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1		Г		
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Y	ear End:	1			6. Ope	erating	g Fund Project Number:
F	W 1166			✓ 12/31	3/31	6/30	9/3	0	СО	0	0 1 0 0 0 0 7 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				1	ncial	Analyst:
0	39141353			0801							-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fi	rom July	1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
		+	1			-	1			=	ACC Units on 6/30/2015
	360			0		Ī		0			360
		•			0.1		•	Column	D		Column C
Line No.	Categor	y									Resident Participation Unit
140.					Unit	Months		Eligible Unit Wort	ns(EUN	ns)	Months
Cate	gorization of Unit Mo	nths:		·						*	
Occ	upied Unit Months							☐ Last of Mo	onth		
01					,	1 28/		4.2	2/		4 284
						T,20 T		7,2	.0-		7,207
02											
						0					0
	public housing										
03											0
			i iiiciuueu			0			0		0
04	New units - eligible to red	ceive su									
						0			0		0
						O			U		
Vaca			,					<u> </u>			
05		nization				0			0		
06	Special use units					0			0		
06a									0		
		at also c	qualify as								
07	'	ition				0			0		
80	Units vacant due to disas	sters			·	0			0		
09						0			0		
10		nging ma	arket			0			0		
	conditions										
11		egorized	d above			36					
12	Section 2 Section 2 Section 2 Section 2 Section 3										
40											
13	LAII other ACC units not o	ategoriz	red above			0					

			Oper	ating Fund Project Numb CO0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
5	Total Unit Months	4,320	4,320	4,284
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			357
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$500.29	\$500.29
)2	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$511.80	\$511.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,210,976	\$2,210,976
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$181.58	\$181.58
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$784,426	\$784,426
Add-0				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$387,418	\$387,418
09	Payment in lieu of taxes (PILOT)		\$48,490	\$48,490
10	Cost of independent audit		\$8,888	\$8,888
11	Funding for resident participation activities		\$8,925	\$8,925
12	Asset management fee		\$17,280	\$17,280
13	Information technology fee		\$8,640	\$8,640
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$479,641	\$479,641
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$3,475,043	\$3,475,043
	3. Formula Income	ine oo pius Line 10)	φο,τιο,στο	ψο,τιο,οτο
01	PUM formula income		\$302.12	\$302.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$302.12	\$302.12
)4		ection 2, Line 15, Column B)	\$1,305,158	\$1,305,158
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$1,303,136	\$1,303,130
)1	Moving-to-Work (MTW)		0.2	\$0
			\$0	
)2)3	Transition funding Other		\$0 \$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it O, Lines of tillough (03)	↓	φu
		Line 04 plue Port C. Line 04)	#0.460.00 F	\$0.460.00E
)1	Formula calculation (Part A, Line 17 minus Part B		\$2,169,885	\$2,169,885
)2	Cost of independent audit (Same as Part A, Lines		\$8,888	\$8,888
)3 Port F	Formula amount (greater of Part D, Lines 01 or 02	,	\$2,169,885	\$2,169,885
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		ФО 400 00E
)1	Formula amount (same as Part D, Line 03)			\$2,169,885
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments	inus Lina 02 minus Lina 02)		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line uz Illinus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ity and C	County of D	Denver				3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
F	W 1166			✓ 12/31 ☐ 3/31 [6/30	9/3	0	СС	0	0 1 0 0 0 0 7 2
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
0	39141353			0801					nica C	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	18			13			0			31
		•				•	Column	D		Column C
Line No.	(atogor	у			olumn A t Months		Eligible Unit Montl		/s)	Resident Participation Unit
_				Oili	t WOITHIS			•		Months
	egorization of Unit Mo	nths:					✓ First of Mo	onth onth		
	upied Unit Months						Last Of IVIC	ווווו		
01	Occupied dwelling units housing eligible family u				330		3	30		330
02	Occupied dwelling units									
02	employee, police officer,									
	personnel who is not oth	nerwise e	eligible for		0					0
03	public housing New units - eligible to re	00110001	ıbaidı.							
03	during the funding period	d but not	t included		40			10		12
	on Lines 01, 02, or 05-13	3			12			12		12
04	New units - eligible to re-									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating									
Vaca	ant Unit Months						-			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	luality as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		30					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILOUTEL ACC UTIES NOT C	aleuonz	cu apove	1	U					

			Oper	ating Fund Project Num CO001000
ʻalcı	ulations Based on Unit Months:			0001000
4	Limited vacancies		11	
5	Total Unit Months	372	353	342
6	Units eligible for funding for resident	572	000	
	participation activities (Line 15C divided			29
	by 12)			
pec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		2100 10	
)1	PUM project expense level (PEL)		\$430.49	\$430.49
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.39	\$440.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$155,458	\$155,458
	ies Expense Level (UEL)	66 1815 53733	\$98.59	\$00.50
)5	PUM utilities expense level (UEL) (from Line 26 of			\$98.59
16	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$34,802	\$34,802
Add-(
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,795	\$1,795
0	Cost of independent audit		\$1,115	\$1,115
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$1,488	\$1,488
3	Information technology fee		\$744	\$744
4	Asset repositioning fee	latiaa an accasan.	\$0	\$0
15 16	Costs attributable to changes in federal law, reg Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$5,867	\$0 \$5,867
	•	• •		
17 Port 1	Total Formula Expenses (Part A, Line 04 plus 3. Formula Income	s Line 06 plus Line 16)	\$196,127	\$196,127
)1	PUM formula income		\$244.39	\$244.39
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, I	lines 01 and 02)	\$244.39	\$244.39
			\$86,270	\$86,270
)4	Total Formula Income (Part B, Line 03 times C. Other Formula Provisions	Jeduon Z, Line 15, Column b)	φου,210	φου,210
art ()1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		Part C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	Lines of anough ooj	Ψ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$109,857	\$109,857
)2	Cost of independent audit (Same as Part A, Line		\$1,115	\$1,115
3	Formula amount (greater of Part D, Lines 01 or		\$109,857	\$109,857
	E. Calculation of Operating Subsidy (HUD Use	•	+	+
)1	Formula amount (same as Part D, Line 03)			\$109,857
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
,,,		minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Continu	<u> </u>							
1. N	ame and Address of	Public	Housina	Agency:	Section	11 1		2. Fun	dina F	Period:	: 01/01/2	 016 to 12	2/31/2016
H 7	ousing Authority of the Ci 77 Grant Street ENVER, CO, 80203								e of S	ubmis Original Sevision	sion:		
	CC Number:			5. Fiscal Year End	:			6. Ope	eratino	Fund	Project	Numbe	er:
F	W 1166			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		c c		0 1	0 0	0 0	7 4
7. D	UNS Number:						HUD Use O	nlv					1
			-	8. ROFO Code:				1	ncial A	Analyst			
0	39141353			0801					nica C				
				0001	Section	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July				e first o	day of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Units or		015
	1			19			U				19		
Line				Col	umn A		Column	В			Colun		
No.	Categor	у			Months		Eligible Unit Montl	ns(EUI	VIS)	Resid	lent Par Mon	•	on Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-				
	upied Unit Months			1			Last of Mo	mun					
01	Occupied dwelling units housing eligible family u				67			67				67	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		161		1	61				161	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	ırket					0					
	conditions				0								
11	Units vacant and not cat	egorized	l above		0								
Othe	er ACC Unit Months						· ————————————————————————————————————	· · ·				·	
12	Units eligible for asset re		-		0								
	and still on ACC (occupi				U								
13	All other ACC units not o	ategoriz	avode ha	[Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	228	228	228
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.69	\$385.69
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.56	\$394.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$93,116	\$89,960
	es Expense Level (UEL)		752,115	• • • • • • • • • • • • • • • • • • • •
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$82.97	\$85.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$19,581	\$19,583
		IIIIII D)	\$19,361	\$19,363
Add-0			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,795	\$1,795
10	Cost of independent audit		\$1,115	\$1,115
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$1,100	\$912
13	Information technology fee		\$550	\$456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,035	\$4,753
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$117,732	\$114,296
Part E	3. Formula Income			
01	PUM formula income		\$244.39	\$244.39
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.39	\$244.39
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$57,676	\$55,721
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	y ,	, , , , , , , , , , , , , , , , , , , ,	* ·
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$60,056	\$58,575
02	Cost of independent audit (Same as Part A, Line 1		\$1,115	\$1,115
03	Formula amount (greater of Part D, Lines 01 or 02		\$60,056	\$58,575
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ00,000	Ψ30,313
01	Formula amount (same as Part D, Line 03)			\$58,575
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
<u> </u>	i and obligated for i drive (i are E, Ellio of ill			φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1		1		
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lousing Authority of the Ci 77 Grant Street ENVER, CO, 80203	ty and C	County of D	Denver				3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year	r End:			6. Ope	erating	g Fund Project Number:
F	W 1166			✓ 12/31 □	3/31 🗌 6/30 🗀	9/3	80	СС	0	0 1 0 0 0 5 5 3
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Co	de:			1	ncial A	Analyst:
0	39141353			0801					nica C	=
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro				e first c	day of	the Funding Period:
	C Units on 7/1/2014	+	T	Added to AC			nits Deleted from A		=	ACC Units on 6/30/2015
	206			0			0			206
					0.1	•	Column	D		Column C
Line No.	Categor	у			Column A			_		Resident Participation Unit
140.					Unit Months		Eligible Unit Mont	ns(EUI	vis)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo			
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				2,442		2,4	.42		2,442
02	housing eligible family u Occupied dwelling units				2,		2,1			
02	employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period							•		0
	on Lines 01, 02, or 05-13				0			0		O
04	New units - eligible to red									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating				· ·			Ū		
Vaca	ant Unit Months						+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also c	quality as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty los	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorize	d above		30					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Nun CO00100
	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	2,472	2,472	2,442
6	Units eligible for funding for resident			004
	participation activities (Line 15C divided			204
	by 12)			
	tial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$485.76	\$485.76
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$496.93	\$496.93
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,228,411	\$1,228,411
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$142.59	\$142.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$352,482	\$352,482
\dd-	Ons			
7	Self-sufficiency		\$14,628	\$14,628
8	Energy loan amortization		\$241,556	\$241,556
9	Payment in lieu of taxes (PILOT)		\$33,507	\$33,507
0	Cost of independent audit		\$4,975	\$4,975
1	Funding for resident participation activities		\$5,100	\$5,100
2	Asset management fee		\$9,888	\$9,888
3	Information technology fee		\$4,944	\$4,944
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$314,598	\$314,598
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,895,491	\$1,895,491
art	3. Formula Income	,		
1	PUM formula income		\$302.06	\$302.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$302.06	\$302.06
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$746,692	\$746,692
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	<u>,</u>	· ,	**
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,148,799	\$1,148,799
2	Cost of independent audit (Same as Part A, Line		\$4,975	\$4,975
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,148,799	\$1,148,799
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , ,	, , ,
aııı	Formula amount (same as Part D, Line 03)			\$1,148,799
				\$0
1	Adjustment due to availability of funds			3 U
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:	:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1-	lousing Authority of the Cit 414 N. Santa Fe Ave. 10th UEBLO, CO, 81003-3732	n Floo	eblo						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End	•			6. Ope	rating	g Fund Project Number:
F	W 1189			✓ 12/31	3/31	6/30	9/3	0	СО		0 2 0 0 0 1 0 0
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO	Code:					ncial A	Analyst:
0	40708752			0801						Strang	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	l from July	1 to Jun	ie 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	212			0				0			212
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl		ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		ļ				✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family un				2	2,463		2,4	63		2,463
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			3			3		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			66					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie		-								
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe CO00200010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		66	
15	Total Unit Months	2,544	2,544	2,463
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			205
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		, , , , , , , , , , , , , , , , , , , ,	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$434.88	\$434.88
02	Inflation factor		1.01600	1.01600
<u> </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.84	\$441.84
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn D)	\$1,124,041	\$1,124,041
	ies Expense Level (UEL)	шш б)	\$1,124,041	ψ1,124,041
		f IIIID 52722	\$69.49	\$69.49
05	PUM utilities expense level (UEL) (from Line 26 of		·	· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$176,783	\$176,783
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,974	\$11,974
10	Cost of independent audit		\$3,875	\$3,875
11	Funding for resident participation activities		\$5,125	\$5,125
12	Asset management fee		\$10,176	\$10,176
13	Information technology fee		\$5,088	\$5,088
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,238	\$36,238
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,337,062	\$1,337,062
Part E	3. Formula Income	00 p.a0 2 10)	.,,,	
01	PUM formula income		\$112.28	\$112.28
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$112.28	\$112.28
)4		ection 2, Line 15, Column B)	\$285,640	\$285,640
art C	C. Other Formula Provisions	,		•
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$1,051,422	\$1,051,422
02	Cost of independent audit (Same as Part A, Line		\$3,875	\$3,875
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,051,422	\$1,051,422
	E. Calculation of Operating Subsidy (HUD Use Or	,	Ψ1,001,722	Ψ1,001,722
)1	Formula amount (same as Part D, Line 03)	,,		\$1,051,422
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	(1 and E, Emilio 01 in			φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1						
1. N	lame and Address of F	Public	Housing	Agency	/ :				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
1	lousing Authority of the Cit 414 N. Santa Fe Ave. 10th UEBLO, CO, 81003-3732	n Floo	eblo						3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fisca	l Year End	:			6. Ope	erating	g Fund Project Number:		
F	W 1189			1 2/31	3/31	6/30	9/3	0	c o		0 2 0 0 0 2 0 0		
7. D	UNS Number:							HUD Use C	nly				
				8. ROF	O Code:				Financial Analyst:				
0	40708752			0801						Strang			
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jur	e 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	199			0				0			199		
Line No.	Category	,				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family ur					2,358		2,3	58		2,358		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				3			3				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	dabove			27							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
13	and still on ACC (occupied All other ACC units not care		-			0							
110	TAILOUIGE ACC UTIES HOUGE	alcuuil	-eu apove	1		U							

			Oper	ating Fund Project Numbo C00020002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
5	Total Unit Months	2,388	2,388	2,358
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			197
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
≥roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$327.83	\$327.83
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.08	\$333.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$795,395	\$795,395
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$137.53	\$137.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$328,422	\$328,756
Add-0		,		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$13,517	\$13,517
09	Payment in lieu of taxes (PILOT)		\$36,737	\$36,737
10	Cost of independent audit		\$3,875	\$3,875
1	Funding for resident participation activities		\$4,925	\$4,925
12	Asset management fee		\$9,552	\$9,552
13	Information technology fee		\$4,776	\$4,776
14	Asset repositioning fee			
	Costs attributable to changes in federal law, regul	ation or accommy	\$0 \$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through		· · · · · · · · · · · · · · · · · · ·	**
	, , , , , , , , , , , , , , , , , , , ,	,	\$73,382	\$73,382
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,197,199	\$1,197,533
	3. Formula Income		0070 77	4070 77
01	PUM formula income		\$278.77	\$278.77
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$278.77	\$278.77
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$665,703	\$665,703
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$531,496	\$531,830
)2	Cost of independent audit (Same as Part A, Line		\$3,875	\$3,875
03	Formula amount (greater of Part D, Lines 01 or 02		\$531,496	\$531,830
	. Calculation of Operating Subsidy (HUD Use Or		. ,	•
)1	Formula amount (same as Part D, Line 03)			\$531,830
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		,		—

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		D. dell'e	Harraina			Section	า 1				B
H 1-	lame and Address of lousing Authority of the Ci 414 N. Santa Fe Ave. 10tl UEBLO, CO, 81003-3732	ty of Pu		J Ag	jency:					e of S	Period: 01/01/2016 to 12/31/2016 Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Project Number:
	W 1189				12/31 3/31		9/30	0	CO		0 2 0 0 0 3 0 0
7. D	UNS Number:							HUD Use C	nlv		
				8.	ROFO Code:				1	ncial /	Analyst:
0	40708752				0801					Strang	
				ļ.		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	ded to ACC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	244			0)			0			244
Line					Colu	ımn A		Column	R		Column C
No.	Category	y				Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2	2,901		2,9	01		2,901
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06 06a	Special use units		~ d			0			0		
оба	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char conditions	nging ma	arket			0			0		
11	Units vacant and not cat	egorized	d above			27					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	ng fee			0					
	and still on ACC (occupi	ed or va	acant)			0					
13	All other ACC units not of	ategoriz	zed above			0					

			Oper	ating Fund Project Numbe C00020003
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	2,928	2,928	2,901
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			242
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.38	\$425.38
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.19	\$432.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,265,452	\$1,265,452
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$115.56	\$91.95
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$338,360	\$269,230
Add-0	•	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$15,631	\$15,631
09	Payment in lieu of taxes (PILOT)		\$47,968	\$47,968
10	Cost of independent audit		\$3,875	\$3,875
11	Funding for resident participation activities		\$6,050	\$6,050
12	Asset management fee		\$11,712	\$11,712
13	Information technology fee		\$5,856	\$5,856
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$91,092	\$91,092
17	, , ,	,		\$1,625,774
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$1,694,904	\$1,023,774
			\$106.64	\$106.64
01	PUM shares in utility allowers as		\$196.64	\$196.64
02	PUM change in utility allowances	04 4 00\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$196.64	\$196.64
04		ection 2, Line 15, Column B)	\$575,762	\$575,762
	C. Other Formula Provisions		•	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,119,142	\$1,050,012
)2	Cost of independent audit (Same as Part A, Line 1		\$3,875	\$3,875
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,119,142	\$1,050,012
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$1,050,012
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
03 04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	lousing Authority of the Ci 414 N. Santa Fe Ave. 10t UEBLO, CO, 81003-3732	h Floo	eblo					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
F	W 1189			✓ 12/31	1 6/30	9/3	0	СО	0	0 2 0 0 0 4 0 0
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code	•			1	ncial A	Analyst:
0	40708752			0801	-				Strange	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	246			0			0			246
Line No.	Categor	у			Column A Init Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2,903		2,9	03		2,903
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			3			3		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to char	nging ma	arket				0			
	conditions				0			•		
11	Units vacant and not cat	egorizec	dabove		34					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not o				0					

			Oper	ating Fund Project Numbe C00020004
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	2,952	2,952	2,903
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			242
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$446.22	\$446.22
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.36	\$453.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,338,319	\$1,338,319
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$86.81	\$73.57
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$256,263	\$217.179
Add-(*
77 27	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$15,695	\$15,695
09	Payment in lieu of taxes (PILOT)		\$46,388	\$46,388
09 10	Cost of independent audit		\$3,875	\$3,875
11			\$6,050	\$5,675 \$6,050
	Funding for resident participation activities			· ,
12	Asset management fee		\$11,808	\$11,808
13 14	Information technology fee		\$5,904	\$5,904
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$89,720	\$89,720
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,684,302	\$1,645,218
	3. Formula Income			•
01	PUM formula income		\$178.67	\$178.67
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$178.67	\$178.67
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$527,434	\$527,434
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,156,868	\$1,117,784
)2	Cost of independent audit (Same as Part A, Line		\$3,875	\$3,875
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,156,868	\$1,117,784
	. Calculation of Operating Subsidy (HUD Use Or		T-,,	v - y y
01	Formula amount (same as Part D, Line 03)	••		\$1,117,784
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				ΨΨ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sec	ction	า 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
2	lousing Authority of the Cit 20 RUSSELL Avenue /ALSENBURG, CO, 81089		alsenburg						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
F	W 521			☐ 12/31 ✓ :	3/31 6/30		9/30)	СО		0 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Cod	de:					icial A	Analyst:
1	71629467			0801					Dan		
					Sec	ction	ո 2				
Calc	culation of ACC Units	for the	12-mon	th period froi				that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2015
	129			0				0			129
Line No.	Category	,			<u>Column</u> Unit Mont			Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - housing eligible family ur				1,533			1,5	33		1,533
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			()			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	inding ous		()			0		0
Vaca	ant Unit Months							l			
05	Units undergoing modern	nization			()			0		
06	Special use units				()			0		
06a	Units on Line 02 that are by police officers and that special use units	•							0		
07	Units vacant due to litigat	tion			()			0		
80	Units vacant due to disas	sters			()			0		
09	Units vacant due to casua	alty loss	ses		()			0		
10	Units vacant due to chan	ging ma	arket		(1			0		
	conditions										
11	Units vacant and not cate	egorized	d above		15	5					
	er ACC Unit Months										
12	Units eligible for asset re	•	-		()					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	ed above		()					

			Oper	ating Fund Project Num CO00300
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	1,548	1,548	1,533
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			128
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$327.78	\$327.78
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.32	\$335.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$519,075	\$519,075
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$91.34	\$91.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$141,394	\$141,394
\dd-	Ons		-	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,706	\$15,706
0	Cost of independent audit		\$7,668	\$7,668
1	Funding for resident participation activities		\$3,200	\$3,200
2	Asset management fee		\$0	ψ3, <u>200</u> \$0
3	Information technology fee		\$3,096	\$3.096
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,670	\$29,670
7	,	,		
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 pius Line 16)	\$690,139	\$690,139
	B. Formula Income		\$4.04.00	\$4.04.00
1	PUM formula income		\$191.68	\$191.68
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oo 01 and 02)	\$0.00 \$191.68	\$0.00 \$191.68
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$296,721	\$296,721
	C. Other Formula Provisions		00	40
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	et C. Lingo Od thurster COV	\$0	\$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Liter Office B. (C. 1)	********	A
1	Formula calculation (Part A, Line 17 minus Part B		\$393,418	\$393,418
2	Cost of independent audit (Same as Part A, Line	,	\$7,668	\$7,668
3	Formula amount (greater of Part D, Lines 01 or 02		\$393,418	\$393,418
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		.
1	Formula amount (same as Part D, Line 03)			\$393,418
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4	L Funda Obligated for Daried (Dort Ellips 01 m	inue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	ո 1				
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lousing Authority of the Cit 13 MURPHY Drive LAMOSA, CO, 81101-234		mosa						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope	erating	g Fund Project Number:
	W 511			-	12/31 🗸 3/31 🗌		9/30	0	CO		0 4 0 0 0 0 0 1
	UNS Number:							HUD Use C	nlv		
				8. 1	ROFO Code:				1	ncial A	Analyst:
9	48213566				0801					Cline	and you
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1		led to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	199			0		Ī		0			199
		•				_		Calumn	n		Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u				2	2,285		2,2	85		2,285
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				26			26		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			3			3		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	dabove			74					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Num CO00400
	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,388	2,386	2,285
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			190
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 11 0		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$325.56	\$325.56
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.05	\$333.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$794,657	\$794,657
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$51.32	\$51.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$122,450	\$122,450
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,139	\$37,139
0	Cost of independent audit		\$6,000	\$6,000
1	Funding for resident participation activities		\$4,750	\$4,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,776	\$4,776
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,665	\$52,665
7	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$969,772	\$969,772
	B. Formula Income	ine do pias Line 10)	,	, , , , , , , , , , , , , , , , , , ,
)1	PUM formula income		\$213.21	\$213.21
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$213.21	\$213.21
4	Total Formula Income (Part B, Line 03 times S		\$508,719	\$508,719
	C. Other Formula Provisions	collon 2, Ellio 10, Coldini B)	φοσος: .σ	4000,110
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Emos or unough os)	ΨU	ΦΟ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line Minlus Port C. Line 04)	\$461,053	\$461,053
2	Cost of independent audit (Same as Part A, Line		\$461,053	\$461,053 \$6,000
2 3	Formula amount (greater of Part D, Lines 01 or 02			• •
	E. Calculation of Operating Subsidy (HUD Use Or		\$461,053	\$461,053
		''y <i>)</i>		Φ464 OF0
1	Formula amount (same as Part D, Line 03)			\$461,053
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02)		
	i unus obnigateu ioi renou (rait E, Lille of Ill	inus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1:	rinidad Housing Authority 28 W First Street RINIDAD, CO, 81082-295	7							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:	-		5. Fiscal	Year End:				6. Ope	rating	g Fund Project Number:
F	W 1204			✓ 12/31	3/31	6/30	9/3	0	СО		0 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO	Code:				Finar	ncial /	Analyst:
0	37538493			0801						Koene	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	ie 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	198			0				0			198
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur				2	2,337		2,3	37		2,337
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			·							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			39					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie		-								
13	All other ACC units not co	atedoriz	ed above	1		0					

			Oper	ating Fund Project Num CO00500
	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	2,376	2,376	2,337
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			195
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$346.86	\$346.86
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.84	\$354.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$843,100	\$843,100
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$10.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$24,306
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,840	\$17,840
0	Cost of independent audit		\$6,686	\$6,686
1	Funding for resident participation activities		\$4,875	\$4,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,752	\$4,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,153	\$34,153
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$877,253	\$901,559
	B. Formula Income	ine do pius Line 10)	ψο. 1,200	ψου.,σου
1	PUM formula income		\$90.35	\$90.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$90.35	\$90.35
4	Total Formula Income (Part B, Line 03 times S	·	\$214,672	\$214,672
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ214,072	ΨZ14,07Z
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	
	D. Calculation of Formula Amount	1. 0, Enics of though 03)	40	φυ
<u>rant i</u> 11	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line 04)	\$662,581	\$686,887
	Cost of independent audit (Same as Part A, Line			
2		•	\$6,686	\$6,686
3 art [Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use Or		\$662,581	\$686,887
		ııy <i>ı</i>		Феое оо т
1	Formula amount (same as Part D, Line 03)			\$686,887
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02)		
-r	i unua Obilgateu ioi i eliou (i ait L, Lille oi ill	mas Line oz minas Line osj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	lousing Authority of the Cit 04 South Main Street amar, CO, 81052-3400	y of Lar	nar						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fis	cal Year End	:			6. Ope	ratin	g Fund Project Number:
D	EN 2174			✓ 12/	31 🗌 3/31 🖺	6/30	9/3	0	СО		0 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nlv		
				8. RO	FO Code:					ncial	Analyst:
7	91919517			080						n Noal	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				first d	lay of	the Funding Period:
	C Units on 7/1/2014	+			to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	30			0				0			30
Line No.	Category	′				umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - housing eligible family ur					349		3	49		349
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			11					
	er ACC Unit Months										
12	Units eligible for asset rep	•	•			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above	1		0					

			Oper	ating Fund Project Numbe CO00600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	360	360	349
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.17	\$295.17
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$301.96	\$301.96
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$108,706	\$108,706
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$112.23	\$104.61
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$40,403	\$37,660
Add-0		<u> </u>		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$1,717	\$1,114
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,162	\$2,559
17	,	<u>'</u>	\$152,271	
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine ub pius Line 16)	\$132,271	\$148,925
01	PUM formula income		\$0.00	\$309.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nos 01 and 02)	\$0.00	\$309.03
04		ection 2, Line 15, Column B)	\$0	\$111,251
	2. Other Formula Provisions	ection 2, Line 15, Column B)	\$0	\$111,231
01	Moving-to-Work (MTW)		\$0	\$0
02			\$0	\$0 \$0
02	Transition funding Other		\$0	\$0 \$0
03 04		rt C, Lines 01 through 03)	\$0 \$0	\$∪ \$0
	D. Calculation of Formula Amount	it o, Lines of throught os)	ΨU	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$152,271	\$37,674
01	Cost of independent audit (Same as Part A, Line		\$152,271	\$37,674 \$1,114
02 03	Formula amount (greater of Part D, Lines 01 or 02			· ·
	•		\$152,271	\$37,674
	E. Calculation of Operating Subsidy (HUD Use Or	יייו		427.67 <i>A</i>
01	Formula amount (same as Part D, Line 03)			\$37,674
02	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0 \$0
U -1	i unus Obingateu ioi Feriou (Fait E, Line Of In	inus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	lousing Authority of the To 76 W Cliff St Iolly, CO, 81047-0721	own of H	olly					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Project Number:
F	W 801			✓ 12/31 ☐ 3/31	6/30	9/3	0	c c		0 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code:				1	ncial A	Analyst:
1	37569823			0801					ta Brisl	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first o	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	16			0			0			16
		•				•	Column	D		Column C
Line No.	(atogor	у			olumn A		-		4-1	Resident Participation Unit
110.				Un	it Months		Eligible Unit Mont	ns(EUI	ns)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				166		1	66		166
00	housing eligible family u				100		•	00		100
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su	ibsidy Lincluded		•			•		0
	on Lines 01, 02, or 05-13				0			0		O
04	New units - eligible to re-									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating				·			Ū		
Vaca	ant Unit Months	-		+			-			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	uality as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		26					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe CO00700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		26	
15	Total Unit Months	192	192	166
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$339.20	\$339.20
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.00	\$347.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$66,624	\$66,624
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$75.17	\$75.17
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$14,433	\$14,433
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,719	\$1,719
10	Cost of independent audit		\$2,600	\$2,600
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,053	\$5,053
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$86,110	\$86,110
	3. Formula Income	ine do pias Line 10)	¥******	
01	PUM formula income		\$176.98	\$176.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$176.98	\$176.98
04		ection 2, Line 15, Column B)	\$33,980	\$33,980
	C. Other Formula Provisions	collon 2, Line 10, Column b)	\$55,555	+++++++++++++++++++++++++++++++++++++
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, - :	Ψυ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$52,130	\$52,130
02	Cost of independent audit (Same as Part A, Line 1		\$2,600	\$2,600
03	Formula amount (greater of Part D, Lines 01 or 02		\$52,130	\$52,130
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ3 2 , 130	Ψ32,100
01	Formula amount (same as Part D, Line 03)			\$52,130
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	: 01/01/2	016 to 12	2/31/2016
5	lousing Authority of Anton 25 River .ntonito, CO, 81120	ito						3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	erating	Fund	Project	Numbe	er:
F	W799			✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/30	0	c o	1 1	0 8	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nly	-		1 1	 	
			·	8. ROFO Code:					ncial A	Analyst	t:		
7	92365397			0801					Cline				
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Fu	ınding P	eriod:	
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	-	Units or		015
	29			0			0				29		
							Column	D			Colun	nn C	
Line No.	Category	y			olumn A		-	_		Resid	lent Par	ticipation	on Unit
NO.				Un	it Months		Eligible Unit Mont	ns(EUN	/IS)		Mon	•	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				338		2	38				338	
	housing eligible family u				330		3	30					
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security		0							0	
	public housing												
03	New units - eligible to reducing the funding period	d but not	bsidy included		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy										
04	from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months	Oubsidy	/										
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units		ualify as										
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	iging ma	arket		0			0					
4.4	conditions		l = = : -										
11	Units vacant and not cat	egorized	above		10								
	er ACC Unit Months	n n n n i ti n :-	a foo						_				
12	Units eligible for asset re and still on ACC (occupi		_		0								
13	All other ACC units not o				0								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	348	348	338
16	Units eligible for funding for resident	340	340	
	participation activities (Line 15C divided			28
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$352.82	\$352.82
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.93	\$360.93
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$125,604	\$125,604
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$45.58	\$45.58
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$15,862	\$15,862
Add-	Ons	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,505	\$4,505
10	Cost of independent audit		\$3,129	\$3,129
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,030	\$9,030
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$150,496	\$150,496
Part I	B. Formula Income			· · ·
01	PUM formula income		\$189.05	\$189.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$189.05	\$189.05
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$65,789	\$65,789
Part (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$84,707	\$84,707
02	Cost of independent audit (Same as Part A, Line 1		\$3,129	\$3,129
03	Formula amount (greater of Part D, Lines 01 or 02)	\$84,707	\$84,707
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$84,707
	Adjustment due to availability of funds			\$0
02				
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public	Housing	, Age	ency:				2. Funding	g Period: 01/01/2016 to 12/31/201		
7	lousing Authority of the To 00 W 3RD Avenue UMA, CO, 80759-1851	own of Y	'uma						3. Type of	Submission: Original Revision No		
	CC Number:			5. F	iscal Year End	:			6. Operating Fund Project Number:			
	W 749			V 1	12/31 🗌 3/31 🖺	6/30	9/30)	C O 0			
7. D	UNS Number:							nly				
				8. R	ROFO Code:					I Analyst:		
1	02569642				0801				Veronica			
				-		Sectio	n 2					
Calc	culation of ACC Units	for the	2 12-mon	th p	eriod from July			that is prior to the	e first day	of the Funding Period:		
	C Units on 7/1/2014	+	T		ed to ACC	_		its Deleted from A				
	50			0				0		50		
Line No.	No. Category					umn A Months		Column Eligible Unit Mont		Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units - by public					=00		_				
	housing eligible family u	ase			592		5	92	592			
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous		0			0		0		
Vac	ant Unit Months											
05		nization				0			0			
06	•					0			0			
06a	II								0			
07	Units vacant due to litiga	ation				0			0			
80	Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify a special use units Units vacant due to litigation Units vacant due to disasters					0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket						0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			8						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occup					U						
13	All other ACC units not of	categoriz	zed above			0	Ī					

			Oper	ating Fund Project Numl CO009101
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	600	600	592
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$301.00	\$301.00
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.92	\$307.92
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$184,752	\$184,752
ltiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$66.81	\$66.81
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$40,086	\$40,086
dd-(Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$13,799	\$13,799
)	Cost of independent audit		\$2,750	\$2,750
	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,974	\$18,974
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$243,812	\$243,812
	3. Formula Income	ne oo pias Line 10)	1	
1	PUM formula income		\$315.46	\$315.46
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$315.46	\$315.46
1	Total Formula Income (Part B, Line 03 times So	<u> </u>	\$189,276	\$189,276
	C. Other Formula Provisions		, , , ,	*,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u>, </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ-	Ψ**
211 L 	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$54,536	\$54,536
	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
	Formula amount (greater of Part D, Lines 01 or 02		\$54,536	\$54,536
	E. Calculation of Operating Subsidy (HUD Use On		Φ J4,J3U	Ф Ј4,JJ0
	Formula amount (same as Part D, Line 03)			\$54,536
· !	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3	LI LIOD GIOCIONALY AGIGOLITOTIO			φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					-	
1. N	ame and Address of	Public	Housing	Agency:				2. Fund	ding	Period: 01	/01/2016 to	12/31/2016
1	ort Morgan Housing Autho 100 LINDA ST ORT MORGAN, CO, 807							3. Туре	✓ (Submissio Original Revision No.		
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Pro	ject Num	ber:
F	W 847			✓ 12/31	/31	9/30	0	СО		1 1 0		0 1 1
7. D	UNS Number:						HUD Use C	nly	1	<u> </u>	+	
				8. ROFO Code:					cial A	Analyst:		
1	49211161			0801					Noak			
					Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period from				e first d	av of	the Fundi	na Period	l:
	Units on 7/1/2014	+	1	Added to ACC	1	1	nits Deleted from A		=	1	ts on 6/30	
	86			0			0			86		
Line No.	Categor			Column A Unit Months		Column Eligible Unit Mont		s)	Resident	olumn C Participa Months	ation Unit	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
Осс	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				1,016		1,0	16			1,016	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH/ , or othe	A r security		0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0		0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0		
Vaca	ant Unit Months			-								
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
08	Units vacant due to disa				0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		•			0				
	conditions				0			U				
11	Units vacant and not cat	egorized	dabove		16							
Othe	er ACC Unit Months											
12	Units eligible for asset re	eposition	g fee		0							
	and still on ACC (occup				0							
13	All other ACC units not o	rategoriz	and ahove									

			Oper	ating Fund Project Nur CO0110
:alc	ulations Based on Unit Months:			COUTIO
4	Limited vacancies		16	
5	Total Unit Months	1,032	1,032	1,016
6	Units eligible for funding for resident	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·
	participation activities (Line 15C divided			85
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.48	\$302.48
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.44	\$309.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$319,342	\$319,342
Utili	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$103.08	\$103.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$106,379	\$106,379
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,709	\$20,709
0	Cost of independent audit		\$3,075	\$3,075
1	Funding for resident participation activities		\$2,125	\$2,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,973	\$27,973
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$453,694	\$453,694
Part	B. Formula Income			
)1	PUM formula income		\$321.22	\$321.22
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$321.22	\$321.22
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$331,499	\$331,499
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$122,195	\$122,195
2	Cost of independent audit (Same as Part A, Line 1	,	\$3,075	\$3,075
3	Formula amount (greater of Part D, Lines 01 or 02		\$122,195	\$122,195
art	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$122,195
	Adjustment due to availability of funds			\$0
				<u>фо</u>
)2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						• 41							
1 N	lame and Address of I	Dublia	Hausing	. ^ ~	1000/	Section	11		2 5	al!.a a. l	Davia d. 04/04/0040 to 40/04	/0040	
H 1	lousing Authority of the To 880 CIRCLE Lane			J Ag	gency:					e of S	Period: 01/01/2016 to 12/31 Submission: Driginal Revision No	/2016	
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Project Number:		
	W 865			-	12/31 3/31		9/30)	CO		1 2 0 0 0 0 0	1	
	OUNS Number:							HUD Use C				-	
				R	ROFO Code:				1	ncial A	Analyst:		
9	38779000				0801					nica C			
						Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first c	lav of	the Funding Period:		
	C Units on 7/1/2014	+	1		ded to ACC	_	1	its Deleted from A		=	ACC Units on 6/30/2015	5	
	40			0)	Ť		0			40		
		!				_		Calumn	n		Column C		
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Montl	_	/Is)	Resident Participation Months	Unit	
Cate	egorization of Unit Mo	nths:		,			,	✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01		Category zation of Unit Months: d Unit Months upied dwelling units - by public sing eligible family under lease upied dwelling units - by PHA loyee, police officer, or other so onnel who is not otherwise elig ic housing units - eligible to receive subs of the funding period but not in ines 01, 02, or 05-13 units - eligible to receive subsi				447		4	47		447		
02	employee, police officer,	Category Catego			4						4		
03		d but not			0			0			0		
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous			0)		0		0		
Vaca	ant Unit Months												
05		nization				0			0				
06	Special use units					0			0				
06a									0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09						0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	dabove			21							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			8							

			Oper	ating Fund Project Numbe CO01200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	480	468	451
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$297.96	\$297.96
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$304.81	\$304.81
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$142,651	\$142,651
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$66.68	\$66.68
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$31,206	\$31,206
Add-0	•	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,269	\$10,269
10	Cost of independent audit		\$3,100	\$3,100
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,2 7 9	\$15,279
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$189,136	\$189,136
	B. Formula Income	nie ob pius Line 10)	\$103,130	φ103,130
01	PUM formula income		\$301.49	\$301.49
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$301.49	\$301.49
04		· · · · · · · · · · · · · · · · · · ·	\$141,097	\$141,097
	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column B)	\$141,097	\$141,097
			0.0	\$0
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
03	Transition funding			\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enico o i unough uo)	φU	Φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$48,039	\$48,039
01	Cost of independent audit (Same as Part A, Line 1		\$3,100	\$48,039 \$3,100
03	Formula amount (greater of Part D, Lines 01 or 02			
			\$48,039	\$48,039
	E. Calculation of Operating Subsidy (HUD Use On	iy <i>j</i>		¢40,000
01	Formula amount (same as Part D, Line 03)			\$48,039
02	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 02)		\$0 \$0
U -1	i unus Obnigateu ioi Feriou (Fait E, Line Of Ini	indo Ellie OZ IIIIINOS Ellie OO)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	lousing Authority of the Ci 25 W 16TH Street ALIDA, CO, 81201-2260	ty of Sal	ida					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
D	EN 973			✓ 12/31 ☐ 3/31	6/30	9/30)	СО		1 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly	-	
				8. ROFO Code:				1	ncial A	Analyst:
0	42234869			0801				Dan		
					Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	50			0			0			50
Line No.	Categor	у		_	Column A		Column Eligible Unit Montl		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	ed Unit Months cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA			592		592			592
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		8					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Nun CO01300
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	600	600	592
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proj∈	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.31	\$304.31
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.31	\$311.31
14	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$186,786	\$186,786
<u>Jtilit</u>	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$90.22	\$90.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$54,132	\$54,132
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,740	\$12,740
0	Cost of independent audit		\$2,850	\$2,850
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$18,015	\$18,015
.7	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$258,933	\$258,933
art	3. Formula Income	,		
1	PUM formula income		\$310.73	\$310.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$310.73	\$310.73
4	Total Formula Income (Part B, Line 03 times S		\$186,438	\$186,438
	C. Other Formula Provisions	700.00.1.2, 2.110 10, 00.00.11.1.2)	V.55,155	******
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
3 4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$72,495	\$72,495
2	Cost of independent audit (Same as Part A, Line		\$2,850	\$2,850
3	Formula amount (greater of Part D, Lines 01 or 0		\$72,495	\$72,495
	E. Calculation of Operating Subsidy (HUD Use O		Ψ12, 1 33	Ψ1 2,733
1	Formula amount (same as Part D, Line 03)			\$72,495
	Adjustment due to availability of funds			\$0
				· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	Agency:					2. Funding	g Period: 01/01/2016 to 12/	31/2016	
1	Vellington Housing Author 715 W Mountain Avenue ort Collins, CO, 80521	ity							3. Type of ✓	Submission: Original Revision No		
	CC Number:			5. Fiscal	Year End	:			6. Operating Fund Project Number:			
D	EN 1236			✓ 12/31	3/31	6/30	9/30	0	C O 0		0 1	
7. D	UNS Number:							HUD Use C		1 1 1 1 1 1 1 1 1 1 1		
				8. ROFO Code:					Financial Analyst:			
0	18197681			0801					Nakita Br	=		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	from July				e first day	of the Funding Period:		
	C Units on 7/1/2014	+	T	Added to		-		nits Deleted from A			15	
	42	Ī		0		1		0		42		
Line No.	Categor				umn A Months		Column Eligible Unit Mont		Column C Resident Participation Months	n Unit		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family u			496		4	96	496				
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH. , or othe	A r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0		
Vaca	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
08	Units vacant due to disa					0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket						0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			8						
Othe	er ACC Unit Months	-		. —							·	
12	Units eligible for asset read and still on ACC (occup		-			0						
13	All other ACC units not of					0						

			Oper	ating Fund Project Numbe CO01400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	504	504	496
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$387.16	\$387.16
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.35	\$393.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$198,248	\$198,248
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$106.22	\$106.22
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$53,535	\$53,535
Add-(•		7.5,555	+,
700-\ 07			\$0	\$0
07 08	Self-sufficiency			· · · · · · · · · · · · · · · · · · ·
08 09	Energy loan amortization		\$0 \$1,316	\$0 \$1.316
10	Payment in lieu of taxes (PILOT) Cost of independent audit			\$1,316
			\$5,750	\$5,750
11	Funding for resident participation activities		\$1,025	\$1,025
12	Asset management fee		\$0	\$0
13 14	Information technology fee		\$1,008	\$1,008
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,099	\$9,099
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$260,882	\$260,882
	3. Formula Income			
01	PUM formula income		\$133.81	\$133.81
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$133.81	\$133.81
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$67,440	\$67,440
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$193,442	\$193,442
02	Cost of independent audit (Same as Part A, Line 1		\$5,750	\$5,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$193,442	\$193,442
	E. Calculation of Operating Subsidy (HUD Use On	,	¥;	+ ,
01	Formula amount (same as Part D, Line 03)	•		\$193,442
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				ΨΨ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	n 1					
1. N	ame and Address of	Public	Housing	Agency:		Section			2 Fun	dina	Period: 01/01/2016 to 12/31/2016	
H 3	ousing Authority of the To 01 W. Main guilar, CO, 81020			, Agonoy.						e of S	Submission: Original Revision No	
	CC Number:			5. Fiscal Y	ear End:				6. Operating Fund Project Number:			
	W 1368			✓ 12/31	3/31	6/30	9/30	0	СС		1 5 0 0 0 0 0 1	
7. D	UNS Number:							HUD Use (
				8. ROFO C	ode:					ncial	Analyst:	
0	05443465			0801	<u> </u>					Cline	, maryou	
						Section	n 2		-			
Calc	culation of ACC Units	for the	12-mon	th period fr	om July			0 that is prior to th	e first c	lay of	the Funding Period:	
	Units on 7/1/2014	+		Added to A		-		its Deleted from A		=	ACC Units on 6/30/2015	
	18			0		1		0			18	
						_		Calumn	В		Column C	
Line No.	Category	у				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					!	✓ First of M	onth			
	upied Unit Months							Last of M				
01	Occupied dwelling units					204		,	20.4		204	
	housing eligible family u					204		4	204		204	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			12						
	er ACC Unit Months			T								
12	Units eligible for asset re		-			0						
12	and still on ACC (occupi All other ACC units not o											
13	TAILOUITEL ACC UTIES NOT C	aieguilZ	cu above			0						

			Opera	ating Fund Project Numbe CO01500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	216	216	204
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Lina	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
01	PLIM project expense level (PEL)		\$313.35	¢242.2E
	PUM project expense level (PEL)		1.02300	\$313.35 1.02300
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.56	\$320.56
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$320.56	\$69,241
_	ies Expense Level (UEL)	ШП Б)	\$09,241	Ψ03,241
	T T T T T T T T T T T T T T T T T T T	5 LIUD F2722	\$25.39	\$25.39
05	PUM utilities expense level (UEL) (from Line 26 of t		· ·	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$5,484	\$5,484
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,373	\$3,373
10	Cost of independent audit		\$2,890	\$2,890
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,120	\$7,120
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$81,845	\$81,845
	B. Formula Income		# 400.04	\$4.00.04
01	PUM formula income		\$189.84	\$189.84
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$189.84	\$189.84
04	,	ection 2, Line 15, Column B)	\$41,005	\$41,005
	C. Other Formula Provisions			*-
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			. .
01	Formula calculation (Part A, Line 17 minus Part B,		\$40,840	\$40,840
02	Cost of independent audit (Same as Part A, Line 1		\$2,890	\$2,890
03	Formula amount (greater of Part D, Lines 01 or 02		\$40,840	\$40,840
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$40,840
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/	2016
4	oulder Housing Partners 800 N. Broadway OULDER, CO, 80304							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:	
D	EN 514			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/3	80	СО	0	1 6 3 3 3 3 3	3
7. D	UNS Number:						HUD Use C	nly	-		
				8. ROFO Code:				1	ncial A	Analyst:	
6	08595096			0801					nica C		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015	
	192			0			143			49	
Line No.	Categor	у			Column A		Column		40)	Column C Resident Participation U	Jnit
				U	Unit Months Eligible Unit Mont					Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			
Occ	upied Unit Months						☐ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				588		5	88		588	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket					0			
	conditions				0			•			
11	Units vacant and not cat	egorized	dabove		0						
	er ACC Unit Months										
12	Units eligible for asset re		-		660						
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above		0						

			Oper	ating Fund Project Numbe CO01633333
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,248	588	588
16	Units eligible for funding for resident	1,2 10	000	
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		660	
	01 through 11, above, because of		000	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		* ****	
01	PUM project expense level (PEL)		\$408.76	\$408.76
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.30	\$415.30
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$222,186	\$244,196
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$141.16	\$260.60
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$75,521	\$153,233
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$4,071	\$4,071
09	Payment in lieu of taxes (PILOT)		\$69,977	\$69,977
10	Cost of independent audit		\$9,177	\$9,177
11	Funding for resident participation activities		\$1,050	\$1,225
12	Asset management fee		\$2,496	\$2,496
13	Information technology fee		\$2,496	\$2,496
14	Asset repositioning fee		\$136,644	\$136,644
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$225,911	\$226,086
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$523,618	\$623,515
	B. Formula Income			*
01	PUM formula income		\$432.23	\$432.23
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· ·	\$432.23	\$432.23
04	•	ection 2, Line 15, Column B)	\$231,243	\$254,151
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$292,375	\$369,364
02	Cost of independent audit (Same as Part A, Line		\$9,177	\$9,177
03	Formula amount (greater of Part D, Lines 01 or 02		\$292,375	\$369,364
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		_
01	Formula amount (same as Part D, Line 03)			\$369,364
	Adjustment due to availability of funds			\$0
02				ΦΛ
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00\		\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_	
						Section	n 1						
1. N	lame and Address of I	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6	
4	oulder Housing Partners 800 N. Broadway OULDER, CO, 80304								3. Тур	✓ (Submission: Original Revision No	_	
	CC Number:			5. Fis	cal Year End:				6. Ope	ratin	g Fund Project Number:	_	
D	EN 514			✓ 12/	31 🗌 3/31 🗀	6/30	9/3	0	СО		1 6 7 7 7 7 7 7	_	
7. D	UNS Number:							HUD Use O	nly			_	
				8. RO	FO Code:				Financial Analyst:				
6	08595096			080						nica C			
			-	ŀ	Section 2								
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	95			0				95			0		
Line No.	Category					umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months	:	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			_	
	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family u		0				0		0				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0		
Vaca	ant Unit Months			-									
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	nging ma	arket			0			0				
	conditions					0		0					
11	Units vacant and not cate	egorized	dabove			0							
	er ACC Unit Months												
12	Units eligible for asset re		-			1,140							
	and still on ACC (occupi		-										
13	All other ACC units not c	ategoriz	zed above	1		0							

			Oper	ating Fund Project Numbe
Cala	ulations December 1154 Months.			CO01677777
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		0	
15	Total Unit Months	4.440		2
16	Units eligible for funding for resident	1,140	0	0
10	participation activities (Line 15C divided			0
	by 12)			0
Snor	cial Provision for Calculation Of Utilities Exp	anna Lavali		
3pe 17	Unit months for which actual consumption	bense Levei:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
Line				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$346.35	\$346.35
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.89	\$351.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$105.50	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$13,183	\$13,183
09	Payment in lieu of taxes (PILOT)		\$28,248	\$28,248
10	Cost of independent audit		\$7,116	\$7,116
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$2,280	\$2,280
13	Information technology fee		\$2,280	\$2,280
14	Asset repositioning fee		\$199,986	\$199,986
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$253,093	\$253,093
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$253,093	\$253,093
Part	B. Formula Income	,		
01	PUM formula income		\$239.52	\$239.52
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$239.52	\$239.52
04	`	ection 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	` '	·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	<u> </u>	•	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$253,093	\$253,093
02	Cost of independent audit (Same as Part A, Line 1		\$7,116	\$7,116
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$253,093	\$253,093
	E. Calculation of Operating Subsidy (HUD Use Or			
	Formula amount (same as Part D, Line 03)			\$253,093
01	, ,			\$0
	Adjustment due to availability of funds			Ψ0
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	lousing Authority of the To 36 S MILLER Avenue IAXTUN, CO, 80731-2776		laxtun					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
F	W 1282			☐ 12/31 ✓ 3/	/31 🗌 6/30 🔲	9/3	0	СО	0	1 7 0 7 0 7 7 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Finar	ncial	Analyst:
1	31624855			0801					Strang	
					Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	1		nits Deleted from A		=	ACC Units on 6/30/2015
	22			0			0			22
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family u			253		2	253		253	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		11					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	aredoriz	ed above		0					

			Oper	ating Fund Project Numbe C001707077
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		11	
15	Total Unit Months	264	264	253
16	Units eligible for funding for resident	204	204	200
	participation activities (Line 15C divided			21
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		***	<u> </u>
01	PUM project expense level (PEL)		\$297.54	\$297.54
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$304.38	\$304.38 \$80,356
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$80,356	\$80,356
	ies Expense Level (UEL)		\$20.0F	фоо от
05	PUM utilities expense level (UEL) (from Line 26 of		\$80.95	\$80.95
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$21,371	\$21,371
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,299	\$4,299
10	Cost of independent audit		\$2,200	\$2,200
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$7,552	\$7,552
17 Part I	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$109,279	\$109,279
01	PUM formula income		\$276.21	\$276.21
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$276.21	\$276.21
04	`	ection 2, Line 15, Column B)	\$72,919	\$72,919
	C. Other Formula Provisions	ection 2, Line 13, Column by	Ψ12,313	Ψ12,313
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$15,771	\$15,771
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$15,771	\$15,771
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$52,131	\$52,131
02	Cost of independent audit (Same as Part A, Line 1		\$2,200	\$2,200
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$52,131	\$52,131
Part I	E. Calculation of Operating Subsidy (HUD Use Or	aly)		
01	Formula amount (same as Part D, Line 03)			\$52,131
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
1	lousing Authority of the To 09 1st STREET P. O. BO ERSEY, CO, 80644-0117	X 11	ersey					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
F	W 1366			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/3	0	СО	0	1 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
			·	8. ROFO Code:				1	ncial A	Analyst:
6	13232842			0801					nica C	
			· ·		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	20			0			0			20
Line No.	Categor		_	Column A		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		005			0.5		005
	housing eligible family u				235		2	35		235
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		5					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe CO01800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	240	240	235
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$338.44	\$338.44
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.86	\$343.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$82,526	\$82,526
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$188.25	\$188.25
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$45,180	\$45,180
Add-(····· = /		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,747	\$2,747
10	Cost of independent audit		\$2,625	\$2,625
11	Funding for resident participation activities		\$500	\$500
				· · · · · · · · · · · · · · · · · · ·
12 13	Asset management fee		\$0 \$480	\$0 \$480
14	Information technology fee Asset repositioning fee		\$480	\$460 \$0
	·	4:	·	
15 16	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$6,352	\$6,352
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$134,058	\$134,058
	B. Formula Income		000110	
01	PUM formula income		\$284.18	\$284.18
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$284.18	\$284.18
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$68,203	\$68,203
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$65,855	\$65,855
02	Cost of independent audit (Same as Part A, Line 1		\$2,625	\$2,625
03	Formula amount (greater of Part D, Lines 01 or 02		\$65,855	\$65,85 5
	E. Calculation of Operating Subsidy (HUD Use On	,	+,	¥,
01	Formula amount (same as Part D, Line 03)	••		\$65,855
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	- mas cangains for Forton (Fait E, Emo of IIII			ΨΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Caatia	4							
4 N	lama and Address of I	Dublia	Hausina	A manay.	Sectio	n 1		0 5	-12	D!!	04/04/0		0/04/0040
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	.016 to 12	2/31/2016
2	lousing Authority of the Cit 2 S 4th Avenue Room 10 righton, CO, 80601-2030	ty of Bri	ghton					3. Тур	✓ (ubmiss Original Revision			
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	Fund	Project	t Numbe	er:
	EN 056			✓ 12/31 ☐ 3/31						1 9	0 0	0 0	0 1
	UNS Number:			<u></u>		0,0	HUD Use C	C O	0	. 0	0 0	1010	
				8. ROFO Code:			1102 000 0		ncial /	Analyst			
0	17624847			0801					Strange				
0	17024047			0001	Section 2								
Calc	culation of ACC Units	for the	12-mon	th period from lu				a firet c	lav of	the Fu	ndina F	Pariod:	
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	1		n 6/30/2	015
7.00	44	•	Offica	0		U	0		_	700	44	1 0/00/2	.010
											Colur	nn C	
Line	Category	.,		Co	<u>olumn A</u>		Column	В		Dagid			on Unit
No.	Oategory	y		Un	Unit Months Eligible Unit Mo					Resid	ent Far Mor	•	on onit
Cate	gorization of Unit Mo	nthe:					✓ First of Mo	nth				11110	
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- bv pub	olic										
	housing eligible family u			191		1	91				191		
02	Occupied dwelling units												
	employee, police officer,				0							0	
	personnel who is not oth public housing	eligible for		U							0		
03	New units - eligible to rec	ceive su	ıbsidy										
	during the funding period	d but not	t included		0			0				0	
0.4	on Lines 01, 02, or 05-13		L - C.L.										
04	New units - eligible to red from 10/1 to 12/31 of pre												
	period but not included o	n previo	us		0			0				0	
	Calculation of Operating	Subsidy	/										
	ant Unit Months			1			1						
05	Units undergoing modern	nization			0			0					
06	Special use units		1		0			0					
06a	Units on Line 02 that are by police officers and that							0					
	special use units	at 0.00 q	aay ao										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	arket		0			0					
	conditions												
11	Units vacant and not cate	egorized	d above		1								
	er ACC Unit Months												
12	Units eligible for asset re		_		168								
	and still on ACC (occupi												
13	All other ACC units not c	-ateanoriz	avode har	1	168								

			Oper	ating Fund Project Numbe CO01900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	528	192	191
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$398.05	\$398.05
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$404.42	\$404.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$77,649	\$77,649
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$266.75	\$266.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$51,216	\$51,216
Add-	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,425	\$4,425
10	Cost of independent audit		\$1,000	\$1,000
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$33,804	\$33,804
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$40,685	\$40,685
17	Total Formula Expenses (Part A, Line 04 plus L	·	\$169,550	\$169,550
	3. Formula Income	ine oo pius Line 10)	Ψ100,000	Ψ100,000
01	PUM formula income		\$381.28	\$381.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$381.28	\$381.28
)4		ection 2, Line 15, Column B)	\$73,206	\$73,206
	C. Other Formula Provisions	cotton 2, Line 13, Column b)	ψ10,200	ψ10,200
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04 04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,o ooug oo,	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$96,344	\$96,344
02	Cost of independent audit (Same as Part A, Line 1		\$1,000	\$1,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$96,344	\$96,344
	E. Calculation of Operating Subsidy (HUD Use Or			*************************************
01	Formula amount (same as Part D, Line 03)	••		\$96,344
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	016 to 12	2/31/2016
2	lousing Authority of the To 50 Woodward St EENESBURG, CO, 80643		eenesburg	1				3. Тур	✓ (Submiss Original Revision			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratino	Fund	Project	Numbe	er:
D	DEN 039			✓ 12/31 ☐ 3/3°	1 6/30	9/30)	c c	1 1	2 0	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv					ļ - l
			•	8. ROFO Code:					Financial Analyst:				
1	49313116			0801					ta Brisl		•		
					Sectio	n 2		l.					
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	e first c	lav of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC			its Deleted from A		=	1	Units or		2015
	20	Ī		0			0				20		
							0-1	_		'	Colun	nn C	
Line	Category	V		_	Column A		Column	_		Resid	ent Par		on Unit
No.			U	nit Months	Eligible Unit Mont	hs(EUN	/Is)		Mon	•			
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				220		0	20				220	
	housing eligible family u				228		2	28				228	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		J. 19.2.0 . 0.										
03	New units - eligible to red	ceive su	bsidy							_			
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to red		bsidv										
	from 10/1 to 12/31 of pre	vious fu	nding		•		_					0	
	period but not included o Calculation of Operating				0			0				Ü	
Vac	ant Unit Months	Subsidy	<u> </u>										
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and that	at also q	ualify as										
07	special use units	••••											
07	Units vacant due to litiga				0			0					
08 09	Units vacant due to disas Units vacant due to casu		200		0			0					
10	Units vacant due to chan				0			0					
10	conditions	iging inc	inct		0			0					
11	Units vacant and not cate	egorizen	l above		12								
	er ACC Unit Months	- 90.1200			12								
12	Units eligible for asset re	position	a fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Numbe CO02000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	240	240	228
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Lina		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.12	\$380.12
01	Inflation factor		1.01600	1.01600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.20	\$386.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$92,688	\$92,688
_	ies Expense Level (UEL)	iiii b)	ψ02,000	Ψ02,000
05		form HIID F2722	\$169.68	\$169.68
05 06	PUM utilities expense level (UEL) (from Line 26 of t		\$40.723	\$40.723
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$40,723	\$40,723
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,831	\$2,831
10	Cost of independent audit		\$2,975	\$2,975
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$6,761	\$6,761
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$140,172	\$140,172
			\$200.46	\$200.46
01	PUM formula income PUM change in utility allowances		\$288.46	\$288.46
02 03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$288.46	\$0.00 \$288.46
	*	· · · · · · · · · · · · · · · · · · ·	· ·	· · · · · · · · · · · · · · · · · · ·
04 Part (Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$69,230	\$69,230
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Enios or unough ooj	Ψυ	Ψυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$70,942	\$70,942
02	Cost of independent audit (Same as Part A, Line 1		\$2,975	\$2,975
03	Formula amount (greater of Part D, Lines 01 or 02		\$70,942	\$70,942
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1 U,U7L	ψ1 0,372
01	Formula amount (same as Part D, Line 03)	-31		\$70,942
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus I ine 03)		\$0 \$0
				ΨΨ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1								
1. N	lame and Address of F	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016				
5	ulesburg Housing Authority 20 W 9TH Street ULESBURG, CO, 80737-1								3. Тур	✓ (Submission: Driginal Revision No				
	CC Number:			5. Fisc	al Year End	:			6. Ope	erating	g Fund Project Number:				
D	EN 050			✓ 12/3	3/31	6/30	9/3	0	СО		2 1 0 0 0 0 0 0				
7. D	UNS Number:							HUD Use C	nly						
				8. ROI	8. ROFO Code:						Financial Analyst:				
1	69561883			080						Strang					
			-			Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	/ 1 to Jun	е 3	0 that is prior to the	first d	lay of	the Funding Period:				
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015				
	52			0				0			52				
Line No.	Category	,				umn A Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months				
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units housing eligible family ur					559		5	59		559				
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0		0			0				
Vaca	ant Unit Months			*											
05	Units undergoing modern	nization				18			18						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	,				0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions														
11	Units vacant and not cate	egorized	dabove			47									
	er ACC Unit Months														
12	Units eligible for asset re	•	•			0									
13	and still on ACC (occupied All other ACC units not care					0									
110	TAILOUIGE ACC UTIES HOUGE	ateduil	eu apove	- 1		U									

			Oper	ating Fund Project Numbe CO02100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		47	
15	Total Unit Months	624	624	559
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.51	\$314.51
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.74	\$321.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$200,766	\$200,766
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$119.09	\$119.09
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$74,312	\$74,312
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,026	\$7,026
10	Cost of independent audit		\$3,925	\$3,925
11	Funding for resident participation activities		\$1,175	\$1,175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,248	\$1,248
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,374	\$13,374
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$288,452	\$288,452
	3. Formula Income	ine do pido Ente 10)	,	+,
01	PUM formula income		\$260.39	\$260.39
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$260.39	\$260.39
04		ection 2, Line 15, Column B)	\$162,483	\$162,483
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	¥102,100	V.02,100
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04 04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ0	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$125,969	\$125,969
02	Cost of independent audit (Same as Part A, Line 1)		\$3,925	\$3,925
03	Formula amount (greater of Part D, Lines 01 or 02		\$125,969	\$125,969
	E. Calculation of Operating Subsidy (HUD Use Or		4.20,000	4.20,000
01	Formula amount (same as Part D, Line 03)	,,		\$125,969
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	,	,		T-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	on 1						
1. N	lame and Address of P	ublic	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016		
Н	lousing Authority of the City IALE VRAY, CO, 80758-2125	y of Wr	ay					3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:		
D	DEN 091			☐ 12/31 ✓ 3	3/31 6/30	9/3	30	СО		2 2 0 7 2 7 5 7		
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Cod	de:			Financial Analyst:				
8	35646068			0801					Strange			
					Section	on 2	2					
Calc	culation of ACC Units f	or the	12-mon	th period from				first d	ay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to AC			nits Deleted from A		-	ACC Units on 6/30/2015		
	41			0			0			41		
Line No.	Category	,			Column A Unit Months	•	Column Eligible Unit Montl		ls)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mor	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units - housing eligible family un				473		4	73		473		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding ous		0			0		0		
Vaca	ant Unit Months						+					
05	Units undergoing modern	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	ion			0			0				
80	Units vacant due to disas	ters			0			0				
09	Units vacant due to casua	alty loss	ses		0			0				
10	Units vacant due to chang	ging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cate	gorized	above		19							
	er ACC Unit Months											
12	Units eligible for asset rep		-		0							
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above	1	0							

			Oper	ating Fund Project Numbe CO02207275
Calc	ulations Based on Unit Months:			
14	Limited vacancies		19	
15	Total Unit Months	492	492	473
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.35	\$300.35
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.26	\$307.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$151,172	\$151,172
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$55.37	\$55.37
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,242	\$27,242
Add-0	Ons		*	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,214	\$9,214
10	Cost of independent audit		\$2,600	\$2,600
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$984	\$984
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,773	\$13,773
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$192,187	\$192,187
Part E	3. Formula Income	00 p.u0 2 20)		• •
01	PUM formula income		\$253.10	\$253.10
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$253.10	\$253.10
04		ection 2, Line 15, Column B)	\$124,525	\$124,525
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· · ·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			**
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$67,662	\$67,662
02	Cost of independent audit (Same as Part A, Line 1		\$2,600	\$2,600
03	Formula amount (greater of Part D, Lines 01 or 02		\$67,662	\$67,662
	E. Calculation of Operating Subsidy (HUD Use On	,	401,002	401,002
01	Formula amount (same as Part D, Line 03)	,,		\$67,662
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	,			Ψ0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
3	olyoke Housing Authority 30 W KELLOGG STREET OLYOKE, CO, 80734-132	Γ						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:		
D	EN 298			✓ 12/31	6/30	9/3	0	C O 0 2 3 0 0 0 0 0 1				
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:				1	ncial	Analyst:		
8	26976946			0801					Strang			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from J	luly 1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015		
	30			0			0			30		
Line No.	Categor	y		_	Column A		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nthe:					✓ First of Mo	nth		Months		
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				358		3	58		358		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0		0		
	ant Unit Months			<u>'</u>					· ·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		2							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above		0							

			Oper	ating Fund Project Numbe CO02300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	360	360	358
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$299.03	\$299.03
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$305.91	\$305.91
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$110,128	\$110,128
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$73.56	\$73.56
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$26,482	\$26,482
Add-(
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$6,638	\$6,638
10	Cost of independent audit		\$2,050	\$2,050
11	Funding for resident participation activities		\$750	\$2,050 \$750
			,	
12 13	Asset management fee		\$0 \$720	\$0 \$720
13 14	Information technology fee Asset repositioning fee		\$0	
		-ti		\$0
15 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , , , , , , , , , , , , , , , , , , ,	,	\$10,158	\$10,158
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$146,768	\$146,768
	3. Formula Income		#000.05	Ф000 05
01	PUM formula income		\$269.85	\$269.85
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$269.85	\$269.85
04		ection 2, Line 15, Column B)	\$97,146	\$97,146
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	•	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$49,622	\$49,622
02	Cost of independent audit (Same as Part A, Line		\$2,050	\$2,050
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$49,622	\$49,622
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$49,622
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		D l. 1! - 1		A	Section	n 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding F	Period:	01/01/2016	6 to 12/31/201
1:	ousing Authority of the Ci 200 N. Fifth Street TERLING, CO, 80751	ty of Ste	rling					3. Тур	✓ 0	ubmiss i Original Revision N		
	CC Number:			5. Fiscal Year End	l:			6. Ope	erating	Fund F	Project N	umber:
D	EN 296			☐ 12/31 ✓ 3/31 ☐	6/30	9/30		c c			0 0 0	
7. D	UNS Number:						HUD Use O	nlv				
			=	8. ROFO Code:					ncial A	Analyst:		
1	14678548			0801					ta Brisb			
				0001	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	e first o	lav of	the Fun	dina Per	iod:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1		6/30/2015
	110			0		•	0				10	
							•	_			Column	С
Line	Categor	v		·	umn A		Column	_		Reside	nt Partic	— ipation Unit
No.	3	•		Unit	Months		Eligible Unit Month	ns(EUI	/Is)	rtoolao	Month	•
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth				
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder lea	se		1,231		1,2	31			1,23	1
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth				0							0
	public housing	iei wise e	eligible for		O							O
03	New units - eligible to re	ceive su	bsidy									
	during the funding period		included		0			0				0
04	on Lines 01, 02, or 05-13 New units - eligible to re-		haidu									
04	from 10/1 to 12/31 of pre											
	period but not included of	n previo	us		0			0				0
	Calculation of Operating	Subsidy	'									
	ant Unit Months	-:			0			0				
05 06	Units undergoing moder	nization			0			0				
06a	Units on Line 02 that are	o occupio	nd .		U			0				
ooa	by police officers and the							U				
	special use units	·	,									
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		89							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not o	rateanriz	avode ha	1	Λ							

			Oper	ating Fund Project Nun CO02500
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,320	1,271	1,231
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			103
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina	I	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$300.45	\$300.45
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.36	\$307.36
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$390,655	\$390,655
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 of		\$90.63	\$90.63
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$115,191	\$115,191
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,282	\$19,282
0	Cost of independent audit		\$4,550	\$4,550
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,047	\$29,047
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$534,893	\$534,893
art l	B. Formula Income			
)1	PUM formula income		\$271.80	\$271.80
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$271.80	\$271.80
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$345,458	\$345,458
art (C. Other Formula Provisions		-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$189,435	\$189,435
2	Cost of independent audit (Same as Part A, Line		\$4,550	\$4,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$189,435	\$189,435
	E. Calculation of Operating Subsidy (HUD Use Or			. ,
1	Formula amount (same as Part D, Line 03)			\$189,435
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	ries alcorotionally adjustinionite			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1.	lousing Authority for the To 245 N 1ST Street W Lot 30 VELLS, CO, 80810-9608			Wells					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Project Number:
	DEN 195			☐ 12/31	3/31 🔲 (6/30	9/30	0	c o		2 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	ode:					ncial	Analyst:
8	35645000			0801						Strang	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro					first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2015
	25			0				0			25
Line No.	Category	′			<u>Colur</u> Unit M			Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		montilo
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units -	by pub	olic								
	housing eligible family ur			288		2	88		288		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0		0			0
Vaca	ant Unit Months			+				 			
05	Units undergoing modern	ization				1			1		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	,				0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			11					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	aredoriz	ed above	1		0					

			Oper	ating Fund Project Numbe CO02600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	300	300	288
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PUM project expense level (PEL)		\$355.47	¢255 47
01			1.02300	\$355.47 1.02300
02	Inflation factor			\$363.65
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$363.65 \$109.095	\$303.05 \$109,095
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	Imm b)	\$109,095	\$109,093
		(LUID E2722	\$108.25	\$4.00.2E
05	PUM utilities expense level (UEL) (from Line 26 of			\$108.25
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$32,475	\$32,475
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,570	\$7,570
10	Cost of independent audit		\$2,789	\$2,789
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,559	\$11,559
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$153,129	\$153,129
Part I	B. Formula Income			
01	PUM formula income		\$375.21	\$375.21
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$375.21	\$375.21
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$112,563	\$112,563
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$40,566	\$40,566
02	Cost of independent audit (Same as Part A, Line 1		\$2,789	\$2,789
03	Formula amount (greater of Part D, Lines 01 or 02		\$40,566	\$40,566
	E. Calculation of Operating Subsidy (HUD Use On	,		<u> </u>
01	Formula amount (same as Part D, Line 03)			\$40,566
	Adjustment due to availability of funds			\$0
02				·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
8	lousing Authority of the Ci 31 S. Nevada Ave colorado Springs, CO, 809		orado Spr	ings				3. Type of Submission: Original Revision No				
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:		
D	EN 297			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/3	0	СО		2 8 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:				1	ncial /	Analyst:		
8	01608506			0801					Strang			
					Sectio	n 2	1	1				
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	215			0			0			215		
Line No.	Category	y			Column A		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months		
Cato	gorization of Unit Mo	nthe					✓ First of Mo	nth		WOITHS		
	upied Unit Months	111115.					Last of Mo	onth				
01	Occupied dwelling units	- bv pub	lic									
	housing eligible family u				2,548		2,5	48		2,548		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0		
	ant Unit Months											
05	Units undergoing modern	nization			1			1				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		31							
	er ACC Unit Months			T.								
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not of	atedoriz	ed above	1	0							

			Oper	ating Fund Project Numbo C00280000
	ulations Based on Unit Months:			
14	Limited vacancies		31	
15	Total Unit Months	2,580	2,580	2,548
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			212
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.74	\$407.74
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.26	\$414.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,068,791	\$1,068,791
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$45.80	\$45.23
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$118,164	\$116,693
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$39,216	\$39,216
10	Cost of independent audit		\$4,473	\$4,473
11	Funding for resident participation activities		\$5,300	\$5,300
12	Asset management fee		\$10,320	\$10,320
13	Information technology fee		\$5,160	\$5,160
14	Asset repositioning fee		\$0,100	\$5,100 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$64,469	 \$64,469
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,251,424	\$1,249,953
	3. Formula Income		#205.02	Ф20 <u>г</u> 22
01	PUM formula income		\$205.83	\$205.83
02	PUM change in utility allowances	222 01 and 02)	\$0.00 \$205.83	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$205.83
)4	,	ection 2, Line 15, Column B)	\$531,041	\$531,041
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$720,383	\$718,912
)2	Cost of independent audit (Same as Part A, Line 1		\$4,473	\$4,473
03	Formula amount (greater of Part D, Lines 01 or 02		\$720,383	\$718,912
Part E	. Calculation of Operating Subsidy (HUD Use Or	ıly)		
01	Formula amount (same as Part D, Line 03)			\$718,912
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
8	lousing Authority of the Cit 31 S. Nevada Ave colorado Springs, CO, 809		lorado Spr	ings					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
D	EN 297			✓ 12/31	3/31	6/30	9/3	0	СО		2 8 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO C	ode:				Financial Analyst:		
8	01608506			0801						Strange	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July				e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to A		-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	216			0		Ī		0			216
Line No.	Category			Column A Column Unit Months Eligible Unit Mont				_	(Is)	Column C Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family units				2	2,529		2,5	29		2,529
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+				1			
05	Units undergoing modern	nization				0			0		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0		0			
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	dabove			39					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupi		-			0					
113	TAILOUIEL ACC UTIES NOT C	atedofiz	eu above			U					

			Oper	ating Fund Project Num CO02800
	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	2,592	2,592	2,529
6	Units eligible for funding for resident			044
	participation activities (Line 15C divided			211
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.39	\$433.39
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.32	\$440.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,141,309	\$1,141,309
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$38.61	\$38.61
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$100,077	\$100,077
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$43,125	\$43,125
0	Cost of independent audit		\$4,492	\$4,492
1	Funding for resident participation activities		\$5,275	\$5,275
2	Asset management fee		\$10,368	\$10,368
3	Information technology fee		\$5,184	\$5,184
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$68,444	\$68,444
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,309,830	\$1,309,830
	B. Formula Income	ine do pias Eine 10)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	* 1,000,000
1	PUM formula income		\$214.09	\$214.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$214.09	\$214.09
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$554,921	\$554,921
	C. Other Formula Provisions	cettori 2, Eine 13, Column b)	4004,321	Ψ00-1,02 1
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Lines of tillough 03)	\$ U	\$ U
		Line 04 plus Part C. Line 04)	¢754 000	¢754 000
1	Formula calculation (Part A, Line 17 minus Part B		\$754,909	\$754,909 \$4,403
2	Cost of independent audit (Same as Part A, Lines		\$4,492	\$4,492 \$754,000
3 art [Formula amount (greater of Part D, Lines 01 or 02		\$754,909	\$754,909
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		#754.00
1	Formula amount (same as Part D, Line 03)			\$754,909
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
)4		inus Line uz minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	, Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/20)16
8	lousing Authority of the Cit 31 S. Nevada Ave colorado Springs, CO, 809		lorado Spr	rings					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Project Number:	
	DEN 297			V 1	2/31 3/31	6/30	9/3	0	СО			3
7. D	UNS Number:							HUD Use O	nlv			
				8. R	OFO Code:					ncial A	Analyst:	
8	01608506				801					Strang		
						Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+			ed to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	276			0		Ī		0			276	
Line No.	Category				umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Un Months	it	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family un				3	3,289		3,2	89		3,289	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			23						
	er ACC Unit Months			-								
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupied All other ACC units not compared to the compared to		-			0						
11.0	TAILOUIGI ACC UIIIS HOLG	ateuuil	-eu apove	1		U						

			Oper	ating Fund Project Nun CO02800
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	3,312	3,312	3,289
6	Units eligible for funding for resident			07.4
	participation activities (Line 15C divided			274
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$309.86	\$309.86
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.82	\$314.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,042,684	\$1,042,684
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$91.77	\$91.77
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$303,942	\$303,942
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$45,759	\$45,759
0	Cost of independent audit		\$5,743	\$5,743
1	Funding for resident participation activities		\$6,850	\$6,850
2	Asset management fee		\$13,248	\$13,248
3	Information technology fee		\$6,624	\$6,624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$78,224	\$78,224
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,424,850	\$1,424,850
	B. Formula Income	ine do pias Eine 10)	· , ,	, , ,
)1	PUM formula income		\$250.89	\$250.89
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$250.89	\$250.89
4	Total Formula Income (Part B, Line 03 times S		\$830,948	\$830,948
	C. Other Formula Provisions	colon 2, Line 13, Column B)	ψοσο,σ το	ψοου,υ-το
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Emoo or unough ooj	φυ	φυ
1	Formula calculation (Part A, Line 17 minus Part B	Line M nlus Part C Line M	\$593,902	\$593,902
2	Cost of independent audit (Same as Part A, Line		\$593,902	\$593,902 \$5,743
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$593,902	\$593,902
		ııy <i>ı</i>		ΦΕΩ2 ΩΩ2
1	Formula amount (same as Part D, Line 03)			\$593,902
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0 \$ 0
	Funds Opilicated for Period (Part E, Line 01 m	iiius Liiie uz IIIIius Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1								
1. N	ame and Address of I	Public	Housing	1 A	gency:	0001101	• •		2. Fun	dina	Period: (01/01/2	2016 to	12/3	31/2016
H 4	ousing Authority of the Cit 00 2ND Street ORT LUPTON, CO, 8062	ty of For			<u> </u>					e of S	Submission Notes in N	on:			
	CC Number:	000		5.	Fiscal Year End:				6. Ope	ratin	g Fund P	rojec	t Nun	nber	
D	EN 300			V	12/31 3/31	6/30	9/3	0	c o			0 0	0		2 9
7. D	UNS Number:				·			HUD Use C	nly				1 1		
				8.	ROFO Code:				Finar	ncial	Analyst:				
7	96496529				0801					ta Bris					
						Section	n 2	1							
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Fund	ding F	Perio	d:	
ACC	Units on 7/1/2014	+	Units	Ad	ded to ACC	-	Ur	nits Deleted from A	CC	=	ACC U	nits o	n 6/3	0/201	15
	50			(0			0			5	0			
Line					Colu	A		Column	R			Colu	nn C		
No.	Category	y				<u>ımn A</u> Vonths		Eligible Unit Mont	_	/Is)	Reside	nt Paı Mor	-	ation	Unit
Cate	gorization of Unit Mo	nths:			!			✓ First of Mo	onth	-					
Occ	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units					578		5	78				578		
	housing eligible family u					376		3	70				3/6		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0				0		
Vaca	ant Unit Months														
05	Units undergoing modern	nization				11			11						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan conditions	ging ma	ırket			0			0						
11	Units vacant and not cate	egorized	above			11									
Othe	er ACC Unit Months				+										
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi	ed or va	cant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Nun CO02900
alc,	ulations Based on Unit Months:			C002900
4	Limited vacancies		11	
5	Total Unit Months	600	600	578
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
pe	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description	ı	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$403.64	\$403.64
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.10	\$410.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$246,060	\$246,060
Jtilit	ties Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$143.83	\$138.55
16	UEL (Part A, Line 05 times Section 2, Line 15, C	olumn B)	\$86,298	\$83,130
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,007	\$8,007
0	Cost of independent audit		\$3,975	\$3,975
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu	gh 15)	\$14,382	\$14,382
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$346,740	\$343,572
art	B. Formula Income			
)1	PUM formula income		\$269.44	\$269.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	· · · · · · · · · · · · · · · · · · ·	\$269.44	\$269.44
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$161,664	\$161,664
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	-	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. I. O. I. D. (2)	*·	*
1	Formula calculation (Part A, Line 17 minus Part	· · · · · · · · · · · · · · · · · · ·	\$185,076	\$181,908
2	Cost of independent audit (Same as Part A, Lin		\$3,975	\$3,975
3	Formula amount (greater of Part D, Lines 01 or		\$185,076	\$181,908
	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$181,908
2	Adjustment due to availability of funds			\$0
١.	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01	minus Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1						
1. N	lame and Address of P	Public	Housing	y Ago	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16	
9	urlington Housing Authority 44 LOWELL Avenue URLINGTON, CO, 80807-	•							3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:	_	
D	EN-355				12/31 🗌 3/31 🗸	6/30	9/3	0	СО			l	
7. D	UNS Number:				<u> </u>			HUD Use C	nlv				
				8. F	ROFO Code:				Financial Analyst:				
6	12346635				0801					ta Bris	=		
						Sectio	n 2						
Calc	culation of ACC Units f	for the	12-mon	th p	eriod from July				first d	lay of	the Funding Period:		
	C Units on 7/1/2014	+			ed to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015		
	31			0		Ī		0			31		
Line No.	Category				umn A Months	Column B Eligible Unit Months(EUMs)			/Is)	Column C Resident Participation Uni Months	t		
Cate	egorization of Unit Mor	nths:						✓ First of Mo					
	upied Unit Months							Last of Mo					
01	Occupied dwelling units - housing eligible family un			354			3	54		354			
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0						0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0		
Vaca	ant Unit Months							•					
05	Units undergoing modern	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	ion				0			0				
80	Units vacant due to disas	ters				0			0				
09	Units vacant due to casua	alty loss	ses			0			0				
10	Units vacant due to chang	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	gorized	above			18							
	er ACC Unit Months												
12	Units eligible for asset rep		-			0							
40	and still on ACC (occupie		-										
13	All other ACC units not ca	aredoriz	ed above			0							

			Oper	ating Fund Project Numb CO030000
`alc	ulations Based on Unit Months:			CC030000
<u>латс</u> 4	Limited vacancies		18	
5	Total Unit Months	372	372	354
<u> </u>	Units eligible for funding for resident	312	312	
-	participation activities (Line 15C divided			30
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	kpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$334.71	\$334.71
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.41	\$342.41
14	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$127,377	\$127,377
	ies Expense Level (UEL)		\$00.40	
5	PUM utilities expense level (UEL) (from Line 26 o		\$63.10	\$63.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$23,473	\$23,473
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,548	\$2,548
0	Cost of independent audit		\$2,200	\$2,200
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$744	\$744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	h 15)	\$6,242	\$6,242
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$157,092	\$157,092
	B. Formula Income			
)1	PUM formula income		\$169.22	\$169.22
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	<u> </u>	\$169.22	\$169.22
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$62,950	\$62,950
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line 04 plus Bart O. Line 0.0	***	6 04.440
1	Formula calculation (Part A, Line 17 minus Part		\$94,142	\$94,142
2	Cost of independent audit (Same as Part A, Line		\$2,200	\$2,200
3	Formula amount (greater of Part D, Lines 01 or (\$94,142	\$94,142
	E. Calculation of Operating Subsidy (HUD Use C	лнуј		004.440
1	Formula amount (same as Part D, Line 03)			\$94,142
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 r	minus Line 02 minus Line 02)		\$0
)4	- Funde United for Portod (Part F. 196 ())	ninus Line II / minils Line (IX)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•			,			
						Section	n 1		1		
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	a Junta Housing Authority 15 E 5TH Street PO Box 3 UNTA, CO, 81050-1751								3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal	Year End:				6. Ope	ratin	g Fund Project Number:
D	EN 267			12/31	✓ 3/31	6/30	9/30	0	СС		3 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:					ncial	Analyst:
0	81961922			0801						Strang	
			-			Sectio	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	f the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	СС	=	ACC Units on 6/30/2015
	86			0				0			86
					0-1			Column	D		Column C
Line No.	Category	y			·	<u>umn A</u> Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					,	☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units					000			.00		200
	housing eligible family u					938		9	38		938
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			94					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

		Oper	ating Fund Project Numbe CO03100000
Limited vacancies		60	
Total Unit Months	1,032	998	938
			78
	pense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
		\$350.84	\$350.84
			1.02300
			\$358.91
	ımn R)	·	\$358,192
	iiiii <i>b)</i>	φοσο,σ-το	4000,102
	form HIID E2722	\$68.05	\$68.46
• • • • • •		·	\$68,323
	IMIN B)	\$00,322	Ψ00,323
		Φ0	
			\$0
		7.	\$0
			\$11,544
			\$2,980
			\$1,950
			\$0
			\$2,064
		-	\$0
			\$0
` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		· ·	\$18,538
	ine 06 plus Line 16)	\$447,231	\$445,053
		¢197.65	\$187.65
			\$107.03
, , , , , , , , , , , , , , , , , , ,	nes 01 and 02)		\$187.65
	<u> </u>		
•	ection 2, Line 15, Column b)	\$100,401	\$187,275
T. C.		\$0	\$0
		\$0	\$0
Other		\$0	\$0
	rt C, Lines 01 through 03)	\$0	\$0
·	- '	•	·
	, Line 04 plus Part C, Line 04)	\$258,830	\$257,778
		\$2,980	\$2,980
		' '	\$257,778
			+,
			\$257,778
Adjustment due to availability of funds			\$0
			\$0
HUD discretionary adjustments			40
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Ext Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colcies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colcies Expense Level (UEL) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation and provisions (Part A, Line 04 plus Lase formula Income PUM formula income PUM formula income PUM ormula income PUM drange in utility allowances PUM adjusted formula income (Sum of Part B, Line 04 plus Lase formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 04 plus Lase formula Income PUM change in utility allowances PUM change in utility allowances PUM adjusted formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D, Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and part of part D, Lines 01 or 02 income and par	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Expenses (Part A, Line 03 times Section 2, Line 15, Column B) Cother Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Section 2, Line 15, Column B) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) O. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02)	ulations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Ital Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD segregated in the Unit months for which actual consumption is included on Line 01 of form HUD segregated in the Unit months for which actual consumption is included on Line 01 of form HUD segregated in the Unit months of Unit months of the Unit months of the Unit months of the Unit mon

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	lousing Authority of the Cit 03 6th Street GREELEY, CO, 80631	ty of Gre	eeley						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:
D	EN 295			V	12/31	6/30	9/3	60	СО		3 5 0 0 0 0 1 0
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:					ncial	Analyst:
1	49370678				0801					ta Bris	-
				ł		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July	1 to Jun	е 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	86			0				0			86
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family un				1	1,001		1,0	01		1,001
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	nization				5			5		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0		0			
	conditions										
11	Units vacant and not cate	egorized	d above			26					
	er ACC Unit Months			-							
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
110	TAILOUIGI ACC UIIIS HOLG	ateuuil	-eu auuve			U					

			Oper	ating Fund Project Nun CO03500
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,032	1,032	1,001
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			83
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$469.38	\$469.38
12	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.89	\$476.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$492,150	\$492,150
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$94.59	\$94.59
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$97,617	\$97,617
ا-Add	•			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,054	\$14,054
0	Cost of independent audit		\$1,148	\$1,148
1	Funding for resident participation activities		\$2,075	\$2,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,341	\$19,341
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$609,108	\$609,108
	B. Formula Income	life oo pius Lifie 10)	\$003,100	ψ003,100
			¢224.27	¢224.27
)1	PUM formula income PUM change in utility allowances		\$231.27 \$0.00	\$231.27
)2 3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$0.00	\$0.00 \$231.27
				•
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$238,671	\$238,671
	C. Other Formula Provisions		Φ0	^
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	rt C. Linon 01 through 00\	\$0	\$0
4	i i	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Best O. Line Off	#070 to7	#070 40
1	Formula calculation (Part A, Line 17 minus Part B		\$370,437	\$370,437
2	Cost of independent audit (Same as Part A, Line		\$1,148	\$1,148
3	Formula amount (greater of Part D, Lines 01 or 02		\$370,437	\$370,437
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		* :
1	Formula amount (same as Part D, Line 03)			\$370,437
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D 1111				Section	n 1				
L 5	ame and Address of littleton Housing Authority 745 S. Bannock St.	Public	Housing	j Age	ency:					e of S	Period: 01/01/2016 to 12/31/2016 Submission: Original Revision No.
	ITTLETON, CO, 80120 CC Number:			5 E	iscal Year End:				6 One		g Fund Project Number:
	EN-524				2/31 3/31 \(\bigcap \)	6/30 🗸	0/30	Λ	СО		3 6 0 0 0 0 0 1
	UNS Number:			_ '	2/31 3/31	0/30 🖳	5/50	HUD Use C		U	3 0 0 0 0 0 0 0
۲. ک	ono number.			0 D	OFO Code:			HOD USE C	1	oial	Analyst
7	85795188				801					n Noa	Analyst:
	007 00 100			U	001	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th ne	eriod from July				first d	lav of	f the Funding Period:
	Units on 7/1/2014	+	1		ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	143	<u> </u>		0			· · ·	0	<u> </u>		143
		1									Column C
Line No.	Categor	у			·	<u>ımn A</u> Months		Column Eligible Unit Mont		le)	Resident Participation Unit
					Office	WIOTILITIS			•	13)	Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months			-				Last of IVIC	ווווו		
01	Occupied dwelling units housing eligible family u				1	,700		1,7	00		1,700
02	Occupied dwelling units					,		,			.,
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			16					
	er ACC Unit Months			-							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above			0					

			Oper	rating Fund Project Nun CO03600
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	1,716	1,716	1,700
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			142
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.42	\$403.42
12	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.87	\$409.87
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$703,337	\$703,337
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$55.78	\$55.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$95,718	\$95,718
	Ons			· ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,329	\$34,329
0	Cost of independent audit		\$2,421	\$2,421
1	Funding for resident participation activities		\$3,550	\$3,550
2	Asset management fee		\$0	\$0,550 \$0
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,732	\$43,732
.7	,	,	\$842,787	\$842,787
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine oo pius Line 16)	\$042,767	\$042,767
1	PUM formula income		\$297.78	\$297.78
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$297.78	\$297.78
)4	Total Formula Income (Part B, Line 03 times S		\$510,990	\$510,990
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψο 10,000	ψ010,330
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	Ψ.
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$331,797	\$331,797
2	Cost of independent audit (Same as Part A, Line 1		\$2,421	\$2,421
3	Formula amount (greater of Part D, Lines 01 or 02		\$331,797	\$331,797
	E. Calculation of Operating Subsidy (HUD Use Or		+	, , , , , , , , , , , , , , , , , , ,
1	Formula amount (same as Part D, Line 03)			\$331,797
2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	n 1	,			
1. N	ame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	ostilla County Housing Au 15 Pedro Street an Luis, CO, 81152	uthority							3. Тур	V	Submission: Original Revision No
	CC Number:			5. Fiscal Ye	ar End:	<u> </u>			6. Ope	eratin	g Fund Project Number:
D	EN 584			☐ 12/31 ☐	3/31	6/30	9/30	0	c c	_	3 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use	Only	-	
				8. ROFO Co	ode:				1	ncial	Analyst:
0	39779020			0801							chmann
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to th	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to AC	CC	-	Un	its Deleted from A	ACC	=	ACC Units on 6/30/2015
	57			0				0			57
Line					Colu	ımn A		Column	ı B		Column C
No.	Categor	у				umn A Months		Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		•				✓ First of M	lonth		
Occ	upied Unit Months							Last of M	lonth		
01	Occupied dwelling units					658			658		658
	housing eligible family u					000			000		038
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fui on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				3			3		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			23					
	er ACC Unit Months						-				
12	Units eligible for asset re		-			0					
10	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above			0					

			Oper	ating Fund Project Numbe CO03700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	684	684	658
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$377.57	\$377.57
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.25	\$386.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$264,195	\$264,195
	ies Expense Level (UEL)	<u>- ,</u>		
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$73.60	\$73.60
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$50,342	\$50,342
	The state of the s	IIIIII D)	ψ30,34Z	φ30,342
Add-0			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,247	\$5,247
10	Cost of independent audit		\$3,891	\$3,891
11	Funding for resident participation activities		\$1,375	\$1,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,368	\$1,368
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,881	\$11,881
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$326,418	\$326,418
Part E	3. Formula Income			
01	PUM formula income		\$175.80	\$175.80
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$175.80	\$175.80
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$120,247	\$120,247
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	y ,	, · · · · · · · · · · · · · · · · · · ·	* -
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$206,171	\$206,171
02	Cost of independent audit (Same as Part A, Line 1		\$3,891	\$3,891
03	Formula amount (greater of Part D, Lines 01 or 02		\$206,171	\$206,171
	E. Calculation of Operating Subsidy (HUD Use On		Ψ200,111	Ψ200,171
01	Formula amount (same as Part D, Line 03)	•		\$206,171
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
∪ ¬	i and obligated for i citod (i ait L, Line of in	mas Enic oz minas Enic os)		φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of P	ublic	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
5	conejos County Housing Au 10 RICHFIELD Road A JARA, CO, 81140-9764	thority							3. Тур	✓ (Submission: Driginal Revision No	_
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:	_
D	EN 660			☐ 12/31		6/30	9/3	0	СО		3 8 0 0 0 0 0 1	-
7. D	UNS Number:							HUD Use O	nlv			-
				8. ROFO Co	ode:				1	ncial	Analyst:	_
1	49215667			0801						Cline		_
						Sectio	n 2					_
Calc	culation of ACC Units f	or the	12-mon	th period fro	om July				e first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2015	
	44			0				0			44	
Line No.	Category					mn A Ionths		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months	:
Cate	gorization of Unit Mor	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family un					480		4	80		480	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing		0						0			
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months			·				1				
05	Units undergoing moderni	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to change	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	gorized	above			48						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
13	and still on ACC (occupie					0						
113	TAILOUILEL ACC UTILS NOT CA	neaoriz	eu above	1		()						

			Oper	ating Fund Project Numbe CO03800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		48	
15	Total Unit Months	528	528	480
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$360.65	\$360.65
02	Inflation factor		1.02300	1.02300
02	PUM inflated PEL (Part A, Line 01 times Line 02)		\$368.94	\$368.94
03	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D\	\$366.94 \$194.800	\$194,800
_	ies Expense Level (UEL)	IIIII D)	\$194,000	Ψ10-1,000
		forms LILID F2722	\$74.38	\$74.38
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$39,273	\$39,273
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,766	\$6,766
10	Cost of independent audit		\$3,500	\$3,500
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$12,322	\$12,322
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$246,395	\$246,395
	B. Formula Income			
01	PUM formula income		\$225.41	\$225.41
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$225.41	\$225.41
04		ection 2, Line 15, Column B)	\$119,016	\$119,016
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	,	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$127,379	\$127,379
02	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$127,379	\$127,379
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$127,379
02	Adjustment due to availability of funds			\$0
~ _	LILID discontinuo m. adivetes auto			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			ΨΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	elta Housing Authority 01 14TH Street ELTA, CO, 81416-2484							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
D	EN 527			✓ 12/31	6/30	9/3	0	СО	0	4 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
3	63014440			0801					Cline	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	75			0			0			75
Line No.	Categor	у		_	Column A		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		months.
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u				899		8	99		899
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		1					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	900	900	899
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.07	\$349.07
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.10	\$357.10
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$321,390	\$321,390
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$49.27	\$49.27
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$44,343	\$44,343
Add-(····· = ,		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,580	\$16,580
10	Cost of independent audit		\$3,101	\$3,101
11	Funding for resident participation activities		\$1,875	\$1,875
12	Asset management fee		\$0	\$1,873 \$0
13	Information technology fee		\$1,800	\$1,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,356	\$23,356
	,	,	· · ·	
17 Dort 5	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$389,089	\$389,089
01	PUM formula income		\$252.59	\$252.59
				· · · · · · · · · · · · · · · · · · ·
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$252.59	\$0.00
	*	· · · · · · · · · · · · · · · · · · ·		\$252.59
04	,	ection 2, Line 15, Column B)	\$227,331	\$227,331
	C. Other Formula Provisions		0.0	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other (Compa(Barrell	1.0.1: 04 (b	\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			_
01	Formula calculation (Part A, Line 17 minus Part B,		\$161,758	\$161,758
02	Cost of independent audit (Same as Part A, Line 1		\$3,101	\$3,101
03	Formula amount (greater of Part D, Lines 01 or 02		\$161,758	\$161,758
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$161,758
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
1	ort Collins Housing Author 715 W MOUNTAIN Avenu ORT COLLINS, CO, 8052	е							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	g Fund Project Number:	_
D	EN 2017			V 1	2/31 3/31	6/30	9/3	0	СО		4 1 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use C	nlv			_
				8. R	OFO Code:					ncial	Analyst:	_
1	82045914				801					ta Bris	=	_
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+			ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015	
	154			0		Ī		0			154	
Line No.	Category	,				umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Uni Months	t
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family ur				1	1,826		1,8	26		1,826	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing		0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0		0				
	conditions											
11	Units vacant and not cate	egorized	dabove			22						
	er ACC Unit Months			-								
12	Units eligible for asset re	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not co	atedoriz	ed above			0						

			Oper	ating Fund Project Numbe CO04100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	1,848	1,848	1,826
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			152
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.90	\$385.90
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.07	\$392.07
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$724,545	\$724,545
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$62.78	\$62.78
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$116,017	\$116,017
Add-(•	27	* ***	* -7-
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$9,634	\$9,634
09 10	Cost of independent audit		\$5,899	\$5,899
11	Funding for resident participation activities		\$3,800	\$3,800
			' '	
12 13	Asset management fee		\$0	\$0 \$3,696
14	Information technology fee Asset repositioning fee		\$3,696	
	, ,	-4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regul Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	,	<u>, </u>	\$23,029	\$23,029
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$863,591	\$863,591
	3. Formula Income			
01	PUM formula income		\$123.09	\$123.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$123.09	\$123.09
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$227,470	\$227,470
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$636,121	\$636,121
02	Cost of independent audit (Same as Part A, Line		\$5,899	\$5,899
03	Formula amount (greater of Part D, Lines 01 or 02		\$636,121	\$636,121
	E. Calculation of Operating Subsidy (HUD Use Or		,	
01	Formula amount (same as Part D, Line 03)			\$636,121
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		30		Ψΰ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of	Public	Housing	Agenc	y:	Ocolio			2. Fun	dina	Period: 01/01/2016 to 12/31/2016		
C 1:	enter Housing Authority 38 S Worth Street enter, CO, 81125									e of S	Submission: Original Revision No		
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:		
D	EN 525			12/3			9/30	0	СС		4 3 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use (
				8. ROF	O Code:			Financial Analyst:					
1	45015496			0801						ta Bris	-		
					Section 2								
Calc	ulation of ACC Units	for the	12-mon	th perio	d from July				e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+	1					its Deleted from A		=	ACC Units on 6/30/2015		
	30			0				0			30		
1 !					Call			Column	R		Column C		
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of M	onth	•			
Occ	upied Unit Months							☐ Last of M	onth				
01						353			353		353		
	nousing eligible family under lease Dccupied dwelling units - by PHA					303		`)))		333		
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy nt Unit Months		security	0							0		
03	during the funding period	d but not			0			0			0		
04	from 10/1 to 12/31 of pre period but not included of	evious fu on previo	nding us			0		0			0		
	ant Unit Months							,					
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
	conditions												
11	Units vacant and not cat	egorized	above			7							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
12	and still on ACC (occupi												
13	TAILOUIS ACC UTIES NOT C	aieguilZ	cu above	1		0							

			Oper	ating Fund Project Numbe CO04300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	360	360	353
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.03	\$349.03
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.06	\$357.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$128,542	\$128,542
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$21.28	\$21.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$7,661	\$7,661
Add-(· · · · · · · · · · · · · · · · · · ·		, ,	. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,742	\$6,742
10	Cost of independent audit		\$1,340	\$1,340
11	Funding for resident participation activities		\$725	\$1,340 \$725
				· · · · · · · · · · · · · · · · · · ·
12 13	Asset management fee		\$0 \$720	\$0 \$720
13 14	Information technology fee Asset repositioning fee		\$720	· · · · · · · · · · · · · · · · · · ·
		-4:	·	\$0
15 16	Costs attributable to changes in federal law, regul		\$0	\$0 \$0.537
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,527	\$9,527
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$145,730	\$145,730
	3. Formula Income		000100	400.00
01	PUM formula income		\$221.32	\$221.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	·	\$221.32	\$221.32
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$79,675	\$79,675
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$66,055	\$66,055
02	Cost of independent audit (Same as Part A, Line		\$1,340	\$1,340
03	Formula amount (greater of Part D, Lines 01 or 02		\$66,055	\$66,055
	E. Calculation of Operating Subsidy (HUD Use Or	,	400,000	+30,000
01	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$66,055
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus I ine 03)		\$0
	(ran E, Emo of m			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					• 4:								
4 1		.		•	Section	n 1							_ ,_ , ,
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	:016 to 1	2/31/2016
6	ousing Authority of the Ci 12 Ray Street RUSH, CO, 80723-2100	ty of Bru	ısh					3. Тур	✓ (Submiss Original Revision			
	CC Number:			5. Fiscal Year End	d:			6. Ope	rating	Fund	Project	t Numb	er:
D	EN 2254			✓ 12/31 ☐ 3/31 [6/30	9/30	0	c c		4 4	0 0	0 0	
7. D	UNS Number:						HUD Use C	nly		I			<u> </u>
			·	8. ROFO Code:				1	ncial A	Analyst	:		
1	37466053			0801					erine T		-		
					Sectio	n 2				-			
Calc	culation of ACC Units	for the	12-mon	th period from Jul				e first o	lay of	the Fu	nding F	eriod:	
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	1		n 6/30/2	2015
	30			0			0		Š		30		
							Calumn	D			Colur	nn C	
Line No.	Category	y			lumn A		Column		_ 、	Resid	ent Par	ticipati	on Unit
NO.		-		Unit	t Months		Eligible Unit Mont	ns(EUN	/IS)		Mon	•	
Cate	gorization of Unit Mo	nths:		-			✓ First of Mo						
Осс	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units				337		2	27				227	
	housing eligible family u				331		3	37				337	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing		9										
03	New units - eligible to re-	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to red		bsidv										
	from 10/1 to 12/31 of pre	vious fu	ınding		•			•				0	
	period but not included of Calculation of Operating				0			0				Ü	
Vac	ant Unit Months	Subsiu	/										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupi	ed					0					
	by police officers and the	at also q	ualify as										
07	special use units	••••			0								
07	Units vacant due to litiga				0			0					
08 09	Units vacant due to disas Units vacant due to casu		200		0								
10	Units vacant due to char				0			0					
10	conditions	iging me	airet		0			0					
11	Units vacant and not cate	egorizea	d above		23								
	er ACC Unit Months	29011200	. 45000		20								
12	Units eligible for asset re	nosition	a fee										
	and still on ACC (occupi		_		0								
13	All other ACC units not o				0								

			Oper	ating Fund Project Numbe CO04400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	360	360	337
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proj€	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$299.35	\$299.35
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.24	\$306.24
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$110,246	\$110,246
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$79.33	\$79.33
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$28,559	\$28,559
Add-	•	27	, .,	* -,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$6,626	\$6,834
10	Cost of independent audit		\$3,825	\$3,200
11	Funding for resident participation activities		\$700	\$3,200 \$700
			· ·	
12 13	Asset management fee		\$0 \$720	\$0 \$720
13 14	Information technology fee Asset repositioning fee		\$720	
	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through		·	* -
	, , , , , , , , , , , , , , , , , , , ,	,	\$11,871	\$11,454
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$150,676	\$150,259
	3. Formula Income		# 200.04	# 000 04
01	PUM formula income		\$296.21	\$296.21
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$296.21	\$296.21
04	`	ection 2, Line 15, Column B)	\$106,636	\$106,636
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· ·	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$44,040	\$43,623
02	Cost of independent audit (Same as Part A, Line 1		\$3,825	\$3,200
03	Formula amount (greater of Part D, Lines 01 or 02)	\$44,040	\$43,623
Part F	E. Calculation of Operating Subsidy (HUD Use On	ly)		
Λ1	Formula amount (same as Part D, Line 03)			\$43,623
	Adjustment due to availability of funds			\$0
01 02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
S	nglewood Housing Author HERMAN NGLEWOOD, CO, 80113								3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:		
D	EN 2375			✓ 12/31	3/31	6/30	9/3	0	0	4 8 0 0 0 0 0 1			
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO C	ode:				1	ncial	Analyst:		
1	87040605			0801					Karen Noakes				
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	110			0				0			110		
Line No.	Category		<u>Column A</u> Unit Months			Column B Eligible Unit Months(EUMs)			Column C Resident Participation Unit Months				
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
Осс	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				1	1,312		1,3	12		1,312		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0		0		
Vaca	ant Unit Months			+				-					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	nging ma	arket			0		0					
	conditions												
11	Units vacant and not cate	egorized	dabove			8							
	er ACC Unit Months			1									
12	Units eligible for asset re		_			0							
40	and still on ACC (occupi												
13	All other ACC units not c	atedoriz	ed above			0							

			Oper	ating Fund Project Num CO04800
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,320	1,320	1,312
6	Units eligible for funding for resident	1,020	1,523	,
	participation activities (Line 15C divided			109
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#000.00	***
01	PUM project expense level (PEL)		\$332.09 1.01600	\$332.09
)2	Inflation factor			1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.40	\$337.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$445,368	\$445,368
	ies Expense Level (UEL)		¢00.75	\$00.75
)5	PUM utilities expense level (UEL) (from Line 26 of		\$99.75	\$99.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$131,670	\$131,670
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$12,325
)9	Payment in lieu of taxes (PILOT)		\$27,000	\$27,000
10	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,640	\$2,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$35,265	\$47,590
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$612,303	\$624,628
	3. Formula Income			
01	PUM formula income		\$292.01	\$288.16
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$292.01	\$288.16
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$385,453	\$380,371
	C. Other Formula Provisions		•	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other Course (Page 1)	rt O 1 ' 04 than 1 00'	\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	O. Calculation of Formula Amount	Line 04 also Dest O. C. C.O.	#000 050	# 0.11.0==
)1	Formula calculation (Part A, Line 17 minus Part B		\$226,850	\$244,257
)2	Cost of independent audit (Same as Part A, Line		\$2,900	\$2,900
)3	Formula amount (greater of Part D, Lines 01 or 02		\$226,850	\$244,257
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		# 044.05=
)1	Formula amount (same as Part D, Line 03)			\$244,257
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
		uus i ine uz minis i ine usi		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,	Section	า 1						
1. N	ame and Address of	Public	Housing	Agency:		Ocorioi	• •		2. Fun	dina	Period: 01/01/2016 to 12/31/201		
A 2:	urora Housing Authority 280 S Xanadu Way URORA, CO, 80014									e of S	Submission: Original Revision No		
	CC Number:			5. Fiscal	Year End:				6. Ope	eratin	g Fund Project Number:		
D	EN 800			✓ 12/31	3/31	6/30	9/30	0	СС		5 2 0 0 0 5 2 1		
7. D	UNS Number:							HUD Use	Only				
				8. ROFO	Code:			Financial Analyst:					
0	24700189			0801							C Trau		
			•	Section 2									
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to th	e first c	lay o	f the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015		
	121			0				50			71		
Line					Coli	umn A		Column	В		Column C		
No.	Categor	у				Months		Eligible Unit Mon	_	/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of M	onth	•			
Occ	upied Unit Months							Last of M	onth				
01						600			300		600		
	housing eligible family under lease Occupied dwelling units - by PHA					000			300		000		
02	Category Gorization of Unit Months: pied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secu personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Int Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify		security		0						0		
03	during the funding period	d but not			0			0			0		
04	from 10/1 to 12/31 of pre period but not included of	evious fu on previo	nding us			0		0			0		
Vaca	ant Unit Months												
05		nization				0			0				
06						0			0				
06a									0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
11	conditions		l obove										
11	Units vacant and not cat	egorized	above			0							
	er ACC Unit Months	maa!#!= -	a foo										
12	Units eligible for asset re and still on ACC (occupi		-			852							
13	All other ACC units not of					0							

			Oper	ating Fund Project Nun CO05200		
	ulations Based on Unit Months:					
4	Limited vacancies		0			
5	Total Unit Months	1,452	600	600		
6	Units eligible for funding for resident					
	participation activities (Line 15C divided			50		
	by 12)					
	ial Provision for Calculation Of Utilities Ex	pense Level:				
7	Unit months for which actual consumption					
	is included on Line 01 of form HUD					
	52722 and that were removed from Lines		0			
	01 through 11, above, because of					
	removal from inventory, including					
	eligibility for asset repositioning fee					
		Section 3				
.ine No.	Description		Requested by PHA	HUD Modifications		
Part	A. Formula Expenses					
	ect Expense Level (PEL)					
)1	PUM project expense level (PEL)		\$330.38	\$330.38		
)2	Inflation factor		1.01600	1.01600		
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.67	\$335.67		
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$0	\$201,402		
Jtilit	ies Expense Level (UEL)	•				
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$273.67		
16	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$164,202		
٠dd-	•			· · ·		
7	Self-sufficiency		\$0	\$0		
)8	Energy loan amortization		\$0	\$0		
9	Payment in lieu of taxes (PILOT)		\$7,290	\$7,290		
0	Cost of independent audit		\$846	\$846		
1	Funding for resident participation activities		\$0	\$1,250		
2	Asset management fee		\$0	\$0		
3	Information technology fee		\$2,904	\$2,904		
4	Asset repositioning fee		\$0	\$0		
5	Costs attributable to changes in federal law, regu	ation or economy	\$0	\$0 \$0		
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,040	\$12,2 90		
.7	,	,	\$11,040	\$377,894		
	Total Formula Expenses (Part A, Line 04 plus I B. Formula Income	line 06 plus Line 16)	\$11,040	ψ3 <i>11</i> ,034		
1 1	PUM formula income		\$269.43	\$269.43		
)2	PUM change in utility allowances		\$269.43	\$269.43		
13	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$269.43	\$269.43		
13 14			\$209.43	\$161,658		
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 13, Column b)	ΨU	\$60,101¢		
1	Moving-to-Work (MTW)		\$0	\$0		
)2	Transition funding		\$0	\$0 \$0		
3	Other		\$0	\$0 \$0		
13 14		rt C, Lines 01 through 03)	\$0	\$0 \$0		
	D. Calculation of Formula Amount	it o, Ellios of through ooj	φυ	Ψυ		
<u>art i</u> 1	Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C Line 04\	\$11,040	\$216,236		
2	Cost of independent audit (Same as Part A, Line	•	\$11,040	\$846		
2 3	Formula amount (greater of Part D, Lines 01 or 0.		· ·			
	E. Calculation of Operating Subsidy (HUD Use O		\$11,040	\$216,236		
		iiy <i>j</i>		\$046.000		
1	Formula amount (same as Part D, Line 03)			\$216,236		
)2	Adjustment due to availability of funds			\$0 \$0		
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)				
	i unus Obilyaleu IVI Feliuu (Fall E, Lille VI II	mius Line oz illinus Line us)		\$0		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:					2. Funding	g Period: 01/01/2016 to 12/31	I/2016
7	dams County Housing Au 190 COLORADO Boulev		or 6 COMM	IERC					3. Type of	Submission: Original Revision No	
	CC Number:			5. Fiscal	Year End	:			6. Operati	ng Fund Project Number:	
D	EN2508			✓ 12/31	3/31	6/30	9/30	0	C O 0		1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO	Code:				1	l Analyst:	
0	25143066			0801					Veronica		
					Section 2						
Cald	culation of ACC Units	for the	12-mon	th period	from July				e first day	of the Funding Period:	-
	C Units on 7/1/2014	+	1		T I			nits Deleted from A	1		5
	42			0				0		42	
	Line Category					umn A Months		Column Eligible Unit Mont	_	Column C Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			-
01	Occupied dwelling units housing eligible family u				496		4	96	496		
02	0 0 ,					0				0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0				0	0	
04	period but not included of	evious fu on previo	inding ous			0		0		0	
Vac											
05		nization				0			0		
06	•					0			0		
06a									0		
07	Units vacant due to litiga				0			0			
08						0			0		
09	period but not included on previous Calculation of Operating Subsidy cant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify a special use units Units vacant due to litigation Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market conditions		ses			0			0		
10	from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy cant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify a special use units Units vacant due to litigation Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market		arket			^			0		
	conditions					0					
11	Units vacant and not cat	egorized	d above			8					
Oth	er ACC Unit Months	-						· —————			
12	Units eligible for asset read and still on ACC (occupi		-			0					
13	All other ACC units not of					0					

			Oper	rating Fund Project Num CO05800
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	504	504	496
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.05	\$326.05
12	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.27	\$331.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$166,960	\$166,960
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.31	\$70.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$35,940	\$35,280
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,366	\$6,366
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,008	\$1,008
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,399	\$8,399
7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$211,299	\$210,639
art l	3. Formula Income	e 00 p.ub 1e 10)	, ,	· ,
)1	PUM formula income		\$191.04	\$191.04
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$191.04	\$191.04
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$96,284	\$96,284
	C. Other Formula Provisions		,	
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		4 0	Ψ0
1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$115,015	\$114,355
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 0)		\$115, 015	\$114,355
	E. Calculation of Operating Subsidy (HUD Use O		ψ113,013	Ψ11 17,000
art F	Formula amount (same as Part D, Line 03)	· - ,		\$114,355
	i ominaia amount (same as rait D, Line 03)			
1				411
art E 11 12 13	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1					
1. N	lame and Address of I	Public	Housing	y Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
3	coulder County Housing Au 482 N. Broadway OULDER, CO, 80304	uthority							3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fi	iscal Year End:	:			6. Ope	ratin	g Fund Project Number:	
D	EN-3332			✓ 1	2/31	6/30	9/3		СО			2
7. D	UNS Number:							HUD Use O	nly			
				8. R	OFO Code:					ncial	Analyst:	
0	11626429				801					nica C		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July	1 to Jun	е 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Adde	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	13			0				0			13	
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Uni Months	t
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth			_
	upied Unit Months							☐ Last of Mo	nth			
01	Occupied dwelling units housing eligible family units					141		1	41		141	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months			-								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0		0				
	conditions											
11	Units vacant and not cate	egorized	d above			15						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
13	and still on ACC (occupi					0						
113	TAILOUNEL ACC UNITS NOT C	atedofiz	zeu above	- 1		U						

			Oper	ating Fund Project Numbe CO06100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	156	156	141
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$450.89	\$450.89
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$458.10	\$458.10
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$71,464	\$71,464
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$40.61	\$40.61
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$6,335	\$6,335
Add-(•	····· = ,		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$300	\$300
12	Asset management fee		<u>'</u>	\$300 \$0
13	Information technology fee		\$0 \$312	\$312
14	Asset repositioning fee		\$0	\$312 \$0
	Costs attributable to changes in federal law, regula	ation or occupant	\$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through			\$0 \$612
	,	,	\$612	<u> </u>
17	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$78,411	\$78,411
			₽ 000 74	\$000.74
01	PUM shangs in utility allowances		\$206.71	\$206.71
02	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$206.71	\$0.00
03	•			\$206.71
04	,	ection 2, Line 15, Column B)	\$32,247	\$32,247
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$46,164	\$46,164
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$46,164	\$46,164
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$46,164
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/3	31/2016	
5	lousing Authority of the Ci 01 E IOWA Avenue OUNTAIN, CO, 80817-22		untain					3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Project Number	:	
D	EN 2319			✓ 12/31 ☐ 3/31	6/30	9/3	0	СО			0 1	
7. D	UNS Number:						HUD Use O	nlv				
				8. ROFO Code:				1	ncial	Analyst:		
9	59691098			0801					nica C			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first o	lay of	the Funding Period:		
			Added to ACC			Units Deleted from ACC		=	ACC Units on 6/30/20	15		
	40			0		0				40		
		•			- I A		Column	В		Column C		
No. Category				<u>Column A</u> Unit Months		<u>Column B</u> Eligible Unit Months(EU		/Is)	Resident Participation	=		
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		onuio		
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units	lic										
	housing eligible family under lease				478		478			478		
02	Occupied dwelling units											
employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0			
				Ü					· ·			
03	New units - eligible to re	ceive su	bsidy									
during the funding period but not included on Lines 01, 02, or 05-13					0		0			0		
04	New units - eligible to re		bsidv									
	from 10/1 to 12/31 of pre	vious fu	nding		_					0		
	period but not included on previous Calculation of Operating Subsidy				0		0			0		
Vac	ant Unit Months	Subsidy	<u>'</u>									
05	Units undergoing moder	nization			0			0				
06	Special use units		0			0						
06a Units on Line 02 that are occupied		ed					0					
by police officers and that also qualify as special use units												
07	Units vacant due to litiga		0		0							
80	Units vacant due to disas		0		0							
09	Units vacant due to casu		0			0						
10 Units vacant due to changing market				0			0					
conditions												
11	Units vacant and not cat	egorized	above		2							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
13	and still on ACC (occupi				0							
110	All other ACC units not categorized above			1	U							

			Oper	ating Fund Project Numbe CO07100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	480	480	478
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.87	\$289.87
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.51	\$294.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$141,365	\$141,365
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722	\$119.39	\$119.58
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$57,307	\$57,398
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$7,681	\$7,681	
10	Cost of independent audit		\$1,715	\$1,715
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	\$11,356	\$11,356	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$210,028	\$210,119
Part E	3. Formula Income	,		
01	PUM formula income		\$280.59	\$280.59
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$280.59	\$280.59
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$134,683	\$134,683
Part C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		* -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$75,345	\$75,436
02	Cost of independent audit (Same as Part A, Line 1		\$1,715	\$1,715
03	Formula amount (greater of Part D, Lines 01 or 02		\$75,345	\$75,436
	E. Calculation of Operating Subsidy (HUD Use On	,	7.2,2.2	Ţ· · · · · ·
01	Formula amount (same as Part D, Line 03)	•		\$75,436
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		*		* -

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '	1							
1. N	lame and Address of P	ublic	Housing	Agency:			2. Fund	ding	Period: 0)1/01/2	016 to 1	2/31/2016	
Housing Authority of the County of Montezuma 37 N MADISON Street CORTEZ, CO, 81321-3301								3. Type of Submission: Original Revision No					
	CC Number:		:	5. Fiscal Year End:			6. Ope	ratin	g Fund P	roject	Numb	er:	
D	EN 2312			✓ 12/31 ☐ 3/31 ☐	6/30 9/	30	СО	0	7 9	0 0	0 0	0 1	
7. D	UNS Number:					HUD Use C	nly			_			
			-	8. ROFO Code:			Financial Analyst:						
1	49264000			0801			Lori S						
			+		Section 2	2	1						
Calc	culation of ACC Units for	or the	12-mont	h period from July	1 to June	30 that is prior to the	e first d	ay of	the Fund	ding P	eriod:		
ACC	C Units on 7/1/2014	+	Units A	Added to ACC								2015	
	31			0		0			3	1			
Line Category				Column A Column Unit Months Eligible Unit Mon				ls)	Column C Resident Participation Unit Months			on Unit	
Cate	egorization of Unit Mon	ths:		+		✓ First of Mo							
Осс	upied Unit Months					Last of Mo	onth						
01	Occupied dwelling units - housing eligible family und			350		350			350				
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	r security		0				0					
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	t included		0		0		0					
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	inding ous		0		0		0					
	ant Unit Months												
05	Units undergoing moderni	zation			2		2						
06	Special use units				0		0						
06a	On the second se						0						
07	Units vacant due to litigation				0		0						
08	Units vacant due to disasters				0		0						
09	Units vacant due to casualty losses				0 0								
10	Units vacant due to chang conditions	arket		0		0							
11 Units vacant and not categorized above					20								
Othe	er ACC Unit Months			+									
12	Units eligible for asset rep and still on ACC (occupie		-		0								
13	All other ACC units not ca				0								

			Oper	ating Fund Project Numbe CO07900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
15	Total Unit Months	372	372	350
16	Units eligible for funding for resident	<u> </u>	V. <u>Z</u>	
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$322.14	\$322.14
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.55	\$329.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$122,593	\$122,593
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722	\$97.31	\$97.31
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$36,199	\$36,199
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$3,374	\$3,374	
10	Cost of independent audit		\$2,210	\$2,210
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$744	\$744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,053	\$7,053
17	Total Formula Expenses (Part A, Line 04 plus Li		\$165,845	\$165,845
	B. Formula Income	ne oo pius Line 10)	ψ100,040	Ψ100,040
01	PUM formula income		\$206.96	\$206.96
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$206.96	\$206.96
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$76,989	\$76,989
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	. ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$88,856	\$88,856
02	Cost of independent audit (Same as Part A, Line 1	0)	\$2,210	\$2,210
03	Formula amount (greater of Part D, Lines 01 or 02)	\$88,856	\$88,856
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$88,856
	Adjustment due to availability of funds			\$0
02				ΦΦ.
02 03	HUD discretionary adjustments			\$0